# **Travel Expense Voucher - Education**

Northern California Conference Office of Education PO Box 619015 Roseville, CA 95661-9015 Phone (916) 886-5600

Please check one: Event Date(s):

Name:

Address:		Convention	
		Interview – Location:	
		Inservice Meeting	
		Other:	
Roundtrip miles from	to	= mi. x \$.67 =	\$
One-way miles from			\$
Parking, fares, other			
Bridge Tolls		`	\$
Per diem (meals) x		(Employee only with overnight stay)	\$
Per diem (meals) x		(Employee only – no overnight stay)	\$
Per diem (meals) x		(Spouse only) (Taxable unless spouse is also teacher)	\$
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# of days		at magninad)	•
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:	(Receip		\$ \$ L \$
# of days  Lodging: Number of nights  Other (Receipts required)	(Receip		\$
# of days  Lodging: Number of nights  Other (Receipts required)	(Receip	or Office Use Only	\$
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:	(Receip	or Office Use Only	\$
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:  Authorized by	(Receip	TOTAI  or Office Use Only  Date Employee #  Description	\$Amount
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:  Authorized by  Account/Sub-Account #	(Receip	TOTAI  or Office Use Only  Date Employee #  Description Principal Training/Inservice	\$
# of days  Lodging: Number of nights Other (Receipts required)  Signature:  Authorized by  Account/Sub-Account #  891121/121101	(Receip	TOTAI  or Office Use Only  Date Employee #  Description Principal Training/Inservice	\$
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:  Authorized by  Account/Sub-Account #  891121/121101  891121/121102	(Receip	TOTAI  or Office Use Only  Date Employee #  Description  Principal Training/Inservice  Teacher Training/Inservice  Registration Fees  Convention Travel/Other Expenses	\$
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:  Authorized by  Account/Sub-Account #  891121/121101  891121/121102  872106/121107	Code 11421 11420 11230	TOTAI  or Office Use Only  Date Employee #  Description  Principal Training/Inservice  Teacher Training/Inservice  Registration Fees  Convention Travel/Other Expenses	\$
# of days  Lodging: Number of nights  Other (Receipts required)  Signature:  Authorized by  Account/Sub-Account #  891121/121101  891121/121102  872106/121107  872106/121104	Code 11421 11420 11230 11423	Date Employee #  Description Principal Training/Inservice Teacher Training/Inservice Registration Fees Convention Travel/Other Expenses Interview Travel/Lodging	Amount \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

### **Updated 01/01/2024**

## **Transportation Policy**

#### **Authorized Conference Travel**

- 1. Travel allowance of 67 cents per mile.
- 2. An overnight stop will be allowed for distances in excess of 500 miles per day by the most direct route.
- 3. Per diem (meals):

Single:	.5 days	=	\$28.00	for one meal per day
	1 day	=	\$56.00	for two or more meals per day
Spouse:	.5 days	=	\$14.00	for one meal per day
	1 day	=	\$28.00	for two or more meals per day

4. <u>Original</u> receipts are required for all parking, fares, motels, etc. For motels, the motel folio (detailed invoice from the motel) is also required.

### **Exceptions**

Exceptions to the above policies may occur for some special events as notified.