# Travel Expense Voucher - Education 

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


## Signature:

$\qquad$ TOTAL \$

## For Office Use Only

| Authorized by |  | Date | Amount |
| :---: | :---: | :---: | :---: |
| Account/Sub-Account \# | Code | Description |  |
| 891121/121101 | 11421 | Principal Training/Inservice | \$ |
| 891121/121102 | 11420 | Teacher Training/Inservice | \$ |
| 872106/121107 | 11230 | Registration Fees | \$ |
| 872106/121104 | 11423 | Convention Travel/Other Expenses | \$ |
| 825100 | 11410 | Interview Travel/Lodging | \$ |
|  |  |  | \$ |
| Bill school: |  |  | \$ |

## 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 | $=\$ 29.00$ | for one meal per day |
| :--- | :--- | :--- | :--- |
|  | 1 day | $=\$ 58.00$ | for two or more meals per day |
| Spouse: | .5 days | $=\$ 14.50$ | for one meal per day |
|  | 1 day | $=\$ 29.00$ for two or more meals per day |  |

4. Original 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.

