

## **CONEJO VALLEY UNIFIED SCHOOL DISTRICT**

## **CONFERENCE or TRAVEL REIMBURSEMENT REQUEST**

Requests for reimbu	ursements nereby m	ade for traver, with	i expenses pa	id by the Conejo Valley Ur	illea Schoo	DI DISTRICT, TOF A	attenuance at	the following co	merence.	
NAME OF ORG	GANIZATION			PLACI	E					
			DATES							
				 METHO						
ITINERARY										
DATE TIME		(LEAVE) CITY		DATE	TIME	=	(ARRIVE) CITY			
				<u>CLAIM</u>						
		RECEIP	TS REQUIRED	ON ALL EXPENDITURE	S EXCEPT	MILEAGE				
ITEMS						DATE (s)				
REAKFAST - \$17/daily rate								ľ	TEM TOTALS	
INCH - \$18/daily ra	•									
NNER - \$34/daily i										
	, LIMOUSINE, ETC.									
OTEL, MOTEL, ET										
ONVENTION REG	ISTRATION FEES									
RANSPORTATION	– AIRPLANE, TRAI									
CIDENTAL - \$5/da	nily rate									
		DAILY TOTAL	.S							
		TOTAL MILES	3	RATE		MILES				
		TOTAL CLAIN	/		·	·				
						Notes				
				es for breakfast, lunch,		r may excee				
				eed the daily meals & ir 1 - 9/22). <b>See Employe</b>						
	REQUESTER		2) Taxes a	nd gratuity (tips) are inc	luded with	nin the M&IE	rates.		•	
				3) The expense rate for the first and last calendar day of travel is calculated at 75% of the M&IE 4) Incidental expenses means fees and tips given to porters, baggage carriers, hotel staff, and s						
PROVED			ships. Incid	ships. Incidental expenses do not include expenses for laundry, cleaning and pressing of clothir lodging taxes, costs of telegrams or telephone calls, transportation between places of lodging o						
DIRECTOR OF FISCAL SERVICES			business and places where meals are taken, or the mailing cost of filing travel vouchers and pay							
COUNT NO	IT-PSPC-V-GOAL-FLING	C-LOC-MGT-OPTL-B)	employer-s	sponsored charge card	billings.					