CLAIM FOR TRAVEL EXPENSES CITY OF SWEET HOME

FOR PRE-APPROV	AL ONLY:		
Date of Class/ Conference:	thru	Pre-approval supervisor signature:	
Location:	Date:		
Class/Conference attending:	Vehicle:		

Employee Name:

Claim will not be allowed unless all information on this voucher is shown in detail.

For travel and incidental expenses incurred. Mileage and meals are automatically calculated from the data entered on second page. Mileage will be verified using Google Maps and a <u>conference agenda</u> <u>MUST be attached in order to receive advance/reimbursement for meals</u>.

City Credit Card	Pre-travel	Post-travel (reconciled)
Hotel Rooms	\$	\$
Other Expenses (Parking, etc)	\$	\$
TOTAL CITY EXPENSES	\$	\$
Personal Reimbursable Expenses		
Meals	\$	\$
Mileage	\$	\$
Other Expenses (Parking, etc)	\$	\$
TOTAL TO BE ADVANCED	\$	\$
Total Due to Employee/(City)	\$	\$

TRAVEL DATES:			thru			
Day of Month	Breakfast (\$10.00)	Lunch (\$15.00)	Dinner (\$20.00)	Miles Traveled	Mileage Paid	
	ONLY before 6.a.m.		ONLY after 6 p.m.		(\$.56/mile)	

Please show departure/arrival time from/to Sweet Home with day of month (if traveling on day).

Upon return from conference/travel, all receipts for lodging and other expenses must be submitted to the Finance Office within 30 days. Meal receipts are not required.

CERTIFICATION TO BE COMPLETED **POST TRAVEL** WITH RECEIPT SUBMITTAL

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

SUBSCRIBED this _	day of	, 2021 in Swee	t Home, OR
Employee Signature:			-
Approved by:		Title:	

For Finance Office use only:

Post-travel reconciliation completed by: _____ Date: _____

Signature: