



2022 Board of Directors Travel Expense voucher

Please use one form per meeting.

Director's Name	Requesting Date
Meeting Location	
Type of Expense (Transportation & Incidental Expenses)	Expense Date Total
	Total

Principal expenses are transportation and incidental expenses incurred through participation in Cal Cities Board of Directors meetings, with the exception of the board meeting held in conjunction with Annual Conference.

(1) TRANSPORTATION:

- a. Air travel: Attach supporting documentation.
- b. Automobile mileage: Automobile mileage from home or place of business to and from the Board meeting or the airport reimbursed at the 2022 IRS rate of 62.5 cents per mile July 1-December 31 (58.5 cents per mile January 1-June 30, 2022). The maximum reimbursement for transportation by automobile will be the equivalent of airfare from the point of embarkation to the site of the Board meeting and return trip.
- c. Ground transportation to and from the airport to the Board meeting location reimbursed with supporting documentation.
- d. Airport and hotel parking fees reimbursed with supporting documentation.

(2) LODGING: Your lodging is covered under Cal Cities' master account. You are responsible for additional charges to your bill such as Wi-Fi, honor bar, etc.

(3) INCIDENTAL EXPENSES: This category is intended to include miscellaneous expenses, tips, etc., for which the Board of Directors is allowed \$20 per day or portion thereof. Please provide receipts.

PLEASE SUPPLY PAYMENT INFORMATION: ONE PAYEE PER FORM PLEASE.

Check Payable to City of:

Attention to: (If left blank, Attn line will read "Accounting Dept")

Address:

City:

Zip:

OR

Check Payable to:

Address:

City:

Zip:

PLEASE RETURN TO: Pam Herrera, Executive Assistant, pherrera@cacities.org

NOTE: All Directors are covered by travel insurance in the amount of \$100,000.