

## Cerritos Community College District

Conference and Travel Expense Claim

Attach an approved Conference and Travel Request Form when submitting a claim to Fiscal Services.

## PART I: EMPLOYEE/CONFERENCE INFORMATION

Employee Name:	Job Title:					
Department:	Extension:					
	Dates:					
PART II: CONFERENCE AND TRAVEL EXPENSE CLAIM  Forms must be filed within thirty (30) calendar days after return from travel. Forms submitted to Fiscal Services after 30 calendar days, or forms that are incomplete and do not include the necessary itemized original receipts, may be denied for reimbursement.  Enter Dates Attended						
MEALS					Su	btotal
Breakfast						
Lunch						
Dinner						
				Subtotal -	· Meals	
OTHER EXPENSES					Su	ıbtotal
Registration						
Lodging						
Parking						
Taxi/Shuttle						
Airfare						
Other (Refer to BP/AP 6900)						
Describe other: Subtotal - Other Expenses						
MILEAGE					#	Miles
Total miles per day						
Additional Comments:		Subtot	al - Mileage (	(55.5 cents pe	er mile)	
	Total Personal Reimbursement Request					
					equest	
	ACCOUNTS TO BE CHA	ARGED (F	REQUIRED)			
Account Number Example: 01.0-00000.0-00000-00000-5210-0000000			ercentage	Not to Exce	ed \$	
	ID AUTHORIZATION – I certivere incurred by the employee only					, that the
Attendee:	Signature:				Date:	
Immediate Manager:	Signature:				Date:	
	Vice President Signature:					
Special Approval - President/Superintendent Signature:					Date:	