



Western Statewide CTE Consortium Reimbursement Authorization Form

*All receipts are required, except for meals & mileage, which are paid at the per diem rate

Name(s):		District:		
This reimbursement request Registration Fees	is for the following (please check all that app	oly):	
Travel Expenses (includi	ng lodging, meals, mi	ileage, airfare, etc.)		
Subscriptions, Licenses,		, ,		
Please complete the sections	below, according to	what you selected abov	/e.	
Registration Fees				
Name of Conference/Event: $_$				
Date(s) of Conference/Event:			Total Cost:	
<u>Travel Expenses</u>				
Departure Date & Time:		Return Date 8	Return Date & Time:	
Mode of Transportation:				
Vehicle Use – Total Mile	age (Round Trip):	@ \$0.67/mile	Total Cost:	
Airline Flight – Ticket Cost: \$ Checked Baggage Fees: \$				
Other modes of transportation (select all that apply):			Total Cost:	
Parking	Rideshare (Uber,	Lyft)		
Taxi	Shuttle	Car Rental		
Lodging: Rate Per Night: \$	g: Rate Per Night: \$ # of Nights:		Total Cost:	
Meals: *NOTE – Do not include meals provided at the event.			Total Cost:	
Breakfasts (\$6 in-state; \$10 out-of-state) x \$ = \$				
Lunches (\$14 in-state; \$18 out-of-state) x \$ = \$				
Dinners (\$20 in-state; \$2	28 out-of-state)	x \$ = \$		
Subscriptions, Licenses, Certifications, other			Total Cost:	
		pany that was paid, wha	t services/items were paid for, and	
include an invoice or red	ceipt			
- 				
		Grand Total of	Paimhursamant	
		Granu Total Or	Reimbursement:	

<u>Acknowledgement:</u> I hereby certify that the above expenses were actually incurred in the performance of my duties as an employee of the above named participating Western Statewide CTE Consortium school district, and I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, it in all things is true and correct.

Signature & Title Date