

**CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT  
ALLOWABLE CONFERENCE EXPENSES**

EXPENSE	ALLOWED WITH DETAILED RECEIPTS	NOTES	NOT ALLOWED
<b>LODGING</b>	Conference hotel rates should be booked early to take advantage of group rates	<ul style="list-style-type: none"> <li>Itemized hotel bill needs to be submitted with claim</li> <li>Lodging will be reimbursed at conference hotel rate</li> <li>Lodging permitted for destinations 45 miles or more</li> </ul>	<ul style="list-style-type: none"> <li>Additional lodging costs resulting from additional travel time for employee's convenience</li> <li>Mini-bar</li> </ul>
<b>CONFERENCE AGENDA</b>		Attach a copy of the Conference Agenda to your claim. Include your preapproved Conference Leave Request.	
<b>AIRFARE</b>	Fares must be at the lowest possible rate; i.e. economy, coach	<ul style="list-style-type: none"> <li>Book early to obtain best rates</li> <li>For Southwest flights, book the lowest rate or "Wanna Get Away" rates</li> <li>Only 1 checked bag will be reimbursed</li> </ul>	<ul style="list-style-type: none"> <li>Upgrades are not allowed and must be paid by employee</li> <li>No Early Bird check-in</li> <li>No Business or First Class</li> </ul>
<b>MEALS</b>	<p>Per Diem Rates are now in effect, 7/1/2023</p> <p>Per Diem Rates / <a href="#">US GSA Website</a></p> <p>Do not charge meals on pcards</p> <p>Include a copy of the Conference Agenda</p>	<ul style="list-style-type: none"> <li>Until Per Diems are authorized, meals should be at reasonable amounts.</li> <li>If the receipt is for multiple approved conference attendees, provide the names</li> <li>Tips should be no more than 20%</li> <li>Include an itemized, detail meal receipt for room service</li> <li>Include Conference Agenda</li> </ul>	<ul style="list-style-type: none"> <li>Meals are not allowed if provided by conference; i.e., breakfast and/or lunch</li> <li>Alcoholic beverages</li> <li>Costs of meals for family and/or friends</li> <li>Meals consumed while enroute to/from the conference, depending on flight time</li> </ul>
<b>RENTAL CAR</b>	Economy car	The renting of a car should be done only if the overall cost is less than or equal to what typical rideshare costs would be.	<ul style="list-style-type: none"> <li>Rental dates beyond conference dates</li> <li>No luxury cars</li> </ul>
<b>PERSONAL CAR</b>	<ul style="list-style-type: none"> <li>If employee prefers to drive instead of fly, a printout of the airfare costs must be attached.</li> <li>Provide google map of route which shows the total miles driven</li> </ul>	<ul style="list-style-type: none"> <li>Mileage cannot exceed the cost of airfare plus ground transportation</li> <li>Reimbursement will be made based on the lesser amount</li> <li>Origination point is your place of work</li> </ul>	<ul style="list-style-type: none"> <li>Gas</li> <li>Mileage other than to and from conference destination (travel not related to business purpose)</li> </ul>
<b>RIDE SHARE</b>	Taxis, Lyft, Uber Receipts must be attached	Select economy cars	<ul style="list-style-type: none"> <li>No Upgrades</li> <li>No Luxury Cars</li> </ul>
<b>PARKING</b>	Parking receipts must be attached to claim	Parking should be done at economy lot	Extra days beyond the conference dates are not allowed
<b>MILEAGE</b>	Print route from online tool, such as Google Maps, showing total miles driven	Look at website for the latest IRS mileage rate allowed Route should be the shortest distance	Do not include mileage for trips outside of business purpose
<b>ADVANCES</b>	Advances/p-card payments should be deducted on form	Deduct the amount advanced or paid via p-card from total amount to be reimbursed	Note: advances not cleared will be considered wages and reported on W2.