



C-ID EXPENSE REIMBURSEMENT FORM

Date Received

Office Use Only

Please note: a reimbursement request must be received at the Academic Senate Office no later than,

- 30 days following the event for which the expenses were incurred, AND
- No** later July 15th for all events occurring between June 16th-30th.

Requests received after the applicable deadline will NOT be honored.

Print Clearly and complete in full

Name: Street Address: Day phone: Purpose of Travel: Destination: Dates of Travel:	Date: _____ City/Zip: _____ Email address: _____ College: _____ Lodging: _____ Person in Charge of the Meeting:
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Date	Sunday _/_	Monday _/_	Tuesday _/_	Wednesday _/_	Thursday	Friday 10/7	Saturday _/_	Line Total
Breakfast								
Lunch								
Dinner								
Lodging								
Shuttle/Taxi								
Airfare								
Mileage (\$)								
Parking								
Incidentals*								
Totals								
Total Miles Driven # Current rate 0.535								

Check here if the Academic Senate was used to make flight arrangements. Do not include in costs above.

OTHER EXPENSES: Must include full description to be eligible for reimbursement:

Description/Purpose	Amount
Grand Total	\$

Your Signature: _____
 (I certify that I incurred the costs above and all original receipts and reports are attached, as necessary, and that all expenses submitted are for business related to C-ID activities.)

ASCCC Review: _____

ASCCC Approval: _____

Return to:
 Academic Senate for California Community Colleges
 555 Capitol Mall, Suite 525, Sacramento, CA 95814
 Phone: (916) 445-4753 / Fax: (916) 323-9867

* Incidentals permitted for ASCCC Executive Committee Only.
(#) Attach MapQuest, or similar printout, to support total miles requested for reimbursement.

FOR OFFICE USE ONLY

Account	Amount



C-ID EXPENSE POLICY

The C-ID expense policy is designed to recognize the fact that faculty participants serving this organization are volunteers who receive no direct compensation for their efforts. Therefore, it is the intent of C-ID to reimburse those expenses that participants are mandated to undertake while serving in an official capacity on behalf of C-ID. The policies listed below are intended to provide ease of use and administration while maintaining prudent accountability. (**Please note:** all references to the Executive Committee and/or its individual officers within this policy pertain to those of the Academic Senate for California Community Colleges.)

I. Reimbursement Procedures

- A. All claims for reimbursement shall be submitted on standard C-ID Reimbursement Forms.
- B. Original receipts or clear copies of them are required as documentation of all claimed expenses of an amount greater than \$10.00 in order for them to be reimbursed.
- C. Claiming an expense does not guarantee reimbursement. **NO PERSON MAY ENCUMBER AN EXPENSE ON BEHALF OF C-ID IN EXCESS OF \$200.00 WITHOUT PRIOR APPROVAL OF THE PRESIDENT.**
- D. Participants may be reimbursed for supplies, postage, equipment, hosted functions, and other miscellaneous charges necessary for the completion of official business with prior approval from the Executive Director.
- E. Participants may be reimbursed for business calls. For reimbursement, calls must be clearly identified on the original bill or a copy. Further documentation may be requested.
- F. Eligible travel expenses and registration fees incurred while attending an authorized conference, convention, or business meeting within California will be reimbursed.
- G. All out-of-state travel must be pre-approved by the Executive Committee.
- H. Reimbursement requests must be received at the Senate Office in a timely manner (*no more than 30 days following the event AND, no later than July 15th for all events occurring during June 16th - 30th of each fiscal year*). Eligible expenses will be approved within approximately two weeks of receipt, unless precluded by a budgetary shortfall. Please note: Requests received after the applicable deadline will NOT be approved for payment.
- I. With the exception of official C-ID meetings (Regional, Statewide, Steering Committee and Executive Committee) where official records are kept, a **written report** of the meeting must be attached before reimbursement.

II. Travel: Please do NOT make your own travel arrangements unless given advance approval.

- A. A person is expected to neither gain nor lose money while traveling on C-ID business.
- B. **The C-ID reimbursement policy is, for air travel between cities for which the State of California rate is available, to reimburse the lesser amount between the State of California Rate or the itinerary rate no matter what amount the faculty member actually paid,** unless there is other prior approval by the Executive Director.
- C. With advance notice (3 weeks preferred), the AS office will book travel arrangements on your behalf and handle payment so that you do not need to be reimbursed.
- D. Travel will be reimbursed in accordance with the following:
 1. When personal contact is the most efficient method of conducting C-ID business.
 2. When the most economical method of transportation is selected. For airline travel, individual effort to obtain YCAL or advance purchase lower fares is expected.
 3. When attendance at a conference or meeting is limited to persons concerned with the topics discussed or the business to be transacted.
 4. When travel is scheduled to avoid backtracking and duplicate travel whenever possible.
 5. When appropriate receipts and reports have been submitted.
- E. Committee members are expected to use economy lots. Door-to-door shuttle services may also be more cost effective than paying parking costs. Members who handle their own travel arrangements must consider whether utilizing shuttle services will result in more economical travel plans.
- F. Travel Expense Reimbursement Rates: Claims may include only actual expenses incurred and are limited as follows:

1. Breakfast	\$6.00	4. Lodging	\$84.00 (\$110 in LA & SD, \$140 in Alameda, SF, Santa Clara, San Mateo)
2. Lunch	\$10.00 (if travel > 24 hours)	5. Mileage	\$.535 per mile based on January 1 st , 2017 Government Rate
3. Dinner	\$18.00	6. Incidentals	Exec Committee members \$6.00/day (if travel > 24 hours)
- G. When travel arrangements require a member to leave home before 6:00 a.m. or return later than 7:00 p.m., s/he may be reimbursed for additional meal expenses provided AS has not provided breakfast and/or dinner that day.
- H. Mileage Reimbursement – A printed route map with total mileage **must be attached** to the reimbursement request. MapQuest or similar online programs may be used to document your route and mileage for reimbursement support. You are responsible for identifying the total miles traveled and requested for reimbursement on your request form.