

## LEGISLATIVE COORDINATING COMMISSION Request for Reimbursement

This form is to be completed by legislators, public members, state employees and legislative staff and submitted, with receipts, to the appropriate chair or director. Space is provided on the back of the form to claim meal reimbursement. The Chair or Director must return the completed form **within 90 days** of the legislative activity to the LCC Accounting Office, 70 State Office Building. Untimely or incomplete requests will not be processed.

	Description of		Official State Mileage:		<u>Trip</u>		Per Diem	
Date	<u>Activity</u>	Place of Meeting	<u>From</u>	<u>To</u>	<u>Miles</u>	Lodging [Variable]	(check)	Other Expenses
		<u> </u>	<u> </u>	<u> </u>			Yes No	
							<b>X</b> 7 XT	
							Yes No	
							Yes No	
							105 110	
							Yes No	

I declare under the penalties of perjury that this request is just and correct and that no part	For Office Use ONLY		
of it has been paid.		Member #:	
		Dept Code #:	
Signature of Member/Employee	Print Member/Employee Name		
		Obj/Amount: 2131/2231	\$
		2111/2211	\$
Signature of Chairperson/Director		2121/2221	\$
		2132/2232	\$
	* Attach receipts for items which		\$
Signature of Co-Chair (if necessary)	you request reimbursement incl. lodging, registration, airfare, other.	TOTAL EXPENSES	\$

Employees may be reimbursed for **actual costs** of meals (up to the maximum). Please specify the amount of meal reimbursement you are claiming in the space provided. The following maximum meal reimbursement rates are quoted from the Legislative Plan for Employee Benefits and Policies for calendar years 2002-2003.

	Maximum In-State	Breakfast-\$7.	.00 Luncl	h-\$9.00	Dinner-\$15.00
	Maximum Out-of-State	Breakfast-\$8.	.00 Luncl	h-\$10.00	Dinner-\$17.00
Date	Breakfast	Lunch	Dinner	Total	
	<u> </u>				
Total					