## **Empire MDPELS and PETS Alliance Travel reimbursement Policy:**

## Airfare:

Airfare will be reimbursed for the cost of economy round trip airfare\*.

Parking: Economy parking at the airport for the dates of MDPELS and PETS Alliance: 1 day before or after.

## **Car Mileage:**

Will be reimbursed at the federal rate (currently \$0.70 per mile) From home city to Syracuse, NY.

Note: If driving mileage amounts to more than the cost of flying you will be reimbursed for whatever is the **lower amount.** 

(\*Based on published rates from major airlines 2 weeks prior to MDPELS and mileage calculated by MapQuest.

Shuttle, taxi, Uber etc.: Cost covered to and from the airport and event.

#### Meals:

Reasonable meal expense while traveling but not for meals in your home city.

No meal reimbursement while at Empire MDPELS unless arriving or departing before the start/end of MDPELS.

#### Alcohol:

No reimbursement for alcohol expenses.

#### **Receipts:**

Required for air fare, transportation (Uber etc.) and meals.

Reimbursement: Request must be submitted within 30 days of events.

# **Expense Voucher**

Date:		
Payable To:		
Address of Payee:		
Contact Info:		
Instructions:		
Items:	Purpose:	<u>Amount:</u>
	1	
	3	
	4	
	5	
	6	
	7	
	8	
	Total for reimbursement:	\$0.00

#### Requested By: Email address:

All requests for expenditures over \$100.00 must have prior approval from the Treasurer BEFORE expenses are incurred.

All expenditures, receipts, and requests for reimbursement must be sumbitted NO LATER THAN 30 DAYS after the completion of the PETS Sessions or reimbursement may be denied.

#### All requests for reimbursement need to be sent to:

Phyllis M. Danks 6428 Curwood Drive East Syrause, NY 13057 Phone: h(315)463-9993 c(315)256-2152 Email: phyl7150@gmail.com

For	internal	use:

Check Number: \_\_\_\_\_ A

Amount:	

Check Date:	/_	/	
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