CITY OF CRYSTAL LAKE

DEMINIMUS ($50 OR LESS) TRAVEL & TRAINING AUTHORIZATION/EXPENSE REPORT FORM

Submission of this form to the Department Director is **required** prior to and after incurring travel and training expenses. Authorization of travel and training costs in advance allows the applicant and the Department Director to agree on expected costs before accommodations are booked and ensures that adequate budget funds are available. Approval of expense reports post-event indicate that expenses have been reviewed and have been found to comply with City policies. **Do not use this form if travel expenses exceed $50 or involve costs for overnight travel or air travel.** Instead, use the Travel & Training Authorization/Expense Report Form.

I. TRAVEL/TRAINING EVENT INFORMATION

Applicant Name:		Destination (City, State):		
Date of Request:		Departure Date/Time:		
		Return Date/Time:		

Business Purpose:

II. TRAVEL/TRAINING EXPENSES (attach supporting documentation)

Day	Estimate	Actual							
		1	2	3	4	5	6	7	Total
Conference Registration Fee[1]									$0.00
Meals & Incidentals[2]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bus/Train Fare									$0.00
Taxi/Ridesharing Services									$0.00
Automobile Rental									$0.00
Gasoline/Fuel									$0.00
Personal Vehicle Expenses[3]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Toll Charges									$0.00
Parking Fees									$0.00
Miscellaneous Expenses [4]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

[1] Describe meal(s) included in the Conference Registration Fee. Meals included in the Conference Registration Fee are not eligible for reimbursement.

[2] Complete the following to calculate **Meal & Incidental** expenses. Do not include meals that are already included in the Conference Registration or meals provided by event sponsors.

Day	Estimate	Actual							
		1	2	3	4	5	6	7	Total
Breakfast									$0.00
Lunch									$0.00
Dinner									$0.00
Incidentals									$0.00
Meals & Incidentals Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

[3] Complete the following to calculate **Personal Vehicle** expenses. Employees using their own vehicle for City business (i.e. meetings, conferences, etc.), shall be eligible for reimbursement of travel expenses based on the IRS standard mileage rate.

Day	Estimate	Actual							
		1	2	3	4	5	6	7	Total
Number of Miles									0.00
IRS Standard Mileage Rate			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Personal Vehicle Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

[4] Describe **Miscellaneous** expenses.

Day	Estimate	Actual							
		1	2	3	4	5	6	7	Total
									$0.00
									$0.00
									$0.00
									$0.00
Miscellaneous Expenses Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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		Return Date/Time:		

III. TRAVEL & TRAINING EXPENSE AUTHORIZATION (to be completed prior to making arrangements)

I certify that expense(s) itemized herein are appropriate and necessary for conducting official business on behalf of the City of Crystal Lake. It is within budgetary authority to approve the foregoing expense(s). **I understand that non-mandatory training and related travel expenses may be subject to recovery by the City in the event that I voluntarily terminate my employement within three (3) months from the conclusion of this event and that any collective bargaining agreement that may apply to my employment may impose additional restrictions.**

Applicant Signature:		Date:	
Department Director:		Date:	

IV. TRAVEL & TRAINING EXPENSE APPROVAL (to be completed post-event)

I certify that expense(s) itemized herein are accurate, allowable and appropriate.

Applicant Signature:		Date:	
Department Director:		Date:	
Finance Director:		Date:	
City Manager:		Date:	

V. FUNDING REQUIREMENT

Budget Account Number:	Amount
Total	

Payment Method:	Amount
Direct to Vendor	
City Credit Card	
Cash Advance	
Due to (from) Applicant	$0.00
Total	$0.00