

NON-AGENCY PERSONNEL TRAVEL CLAIM FORM In-State (and out-of-state) Travel

First Name:	Last Nam	e:
Telephone:		
Mailing Address:		
City	State	Zip
Name of Event:	Location:	
Date/Time Left Home: (ATTACH DETAILED ITINERARY OF		e Returned Home: /WORKSHOP, etc.)
State Rate, Receipts Required for Stud	ents:	Receipts Needed for:
<u># of Breakfasts:</u> x \$13.00 =		Shuttle or Taxi
<u># of Lunches: x \$14.00 =</u>		Airfare/Baggage fee
<u>#of Dinners:</u> x \$23.00 = (Above rates are for Nevada locations v		Parking
(Above rates are for nevaua locations)	without specified	Registration/Dues
		Stipend
Mileage: # of Miles	x .575 cents or .28	875 cents =
Lodging: # of nights:	x State/(out-of-sta	te approved) rate: <u>\$96.00</u> =
(Receipts required)		(plus tax)
Total amount of this claim:		**Mileage rates change every calendar year. **Per diem rates change every October 1st.
Traveler's signature	Date	Authorized GBC Signature
Please attach receipts and return to:		Date:
Attn:		
Great Basin College		
1500 College Pkwy		
Elko, NV 89801	Account# to charge:	
Phone: (775) 753		
Fax: (775)		