

---



---



---



---




---



---



---



---

### CLAIM FOR SUBSIDY/REIMBURSEMENT

The undersigned claimant certifies that he/she is a member of the California Association of County Treasurers and Tax Collectors (CACTTC); the subsidy requested provides funding to cover the differential in costs associated with registration and hotel conference attendance costs that exceed the amount covered per the travel policy of the County. This claim is submitted along with appropriate supporting documentation and the claimant certifies he/she has no other source of reimbursement for claimed differential. Expenses claimed for reimbursement are made in connection with authorized business, conferences, meetings or education programs of the Association; this claim is made in conformance with applicable by-laws of the Association. Meals may not exceed the area conus allowance. Personal auto mileage reimbursement will not exceed the prevailing IRS per mile rate. Receipt of the subsidy/reimbursement acknowledges the understanding that claimant will comply with any reportable filings.

CLAIMANT: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PURPOSE FOR EXPENSE: \_\_\_\_\_

DATE	ITEM/DESCRIPTION	AMOUNT
TOTAL		

\_\_\_\_\_  
 CLAIMANT SIGNATURE

\_\_\_\_\_  
 COUNTY

\_\_\_\_\_  
 DATE