NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14^{TH,} LINCOLN, NEBRASKA 68508

2019 NSEA U EXPENSE VOUCHER

PLEASE RETURN BY: July 31, 2019

PLEASE PRINT				
NAME				
ADDRESS				
Local Name:		NSEA District:		
	Dates: July	16, 2019 - Ju	ly 18, 2019	
Hotel: \$62.45 per night			\$	
YOU MUST A	TTACH HOTEL REC	CEIPT		
Mileage:				
\$25 per 100 miles of travel * Total Miles* =			\$	
	101 – 200 miles = 301 – 400 miles = 501 – 600 miles =			
*Round trip from partic	ipant's home address to In	nnovation Campus		
		Total Exp	enses \$	
Payee's Signature			/	
Authorizing Official				
			Date	

PARTICIPANT EXPENSES FOR NSEA U 2019

Expense Policy

NSEA will reimburse local association participants who attend the NSEA U for the following expenses:

- 1. Lodging for PARTICIPANTS WHO WILL STAY AT THE HOST HOTEL: NSEA will reimburse conference participants \$62.45 per night. A paid hotel receipt must be attached to your expense voucher. NSEA will reimburse for conference participants only and **not** for other family members or guests. To be good stewards of NSEA Funds, conference participants who live within 100 miles of the hotel will not be reimbursed for hotel costs.
- 2. Mileage for **ALL PARTICIPANTS:** NSEA will reimburse for round-trip mileage from the participants home address to the conference site (2021 Transformation Drive, Lincoln, NE) and return at the rate of \$25 per 100 miles traveled. This reimbursement is only to those participants who actually drive. If you ride with someone, you are not eligible to receive a mileage reimbursement. Participants are encouraged to share rides if possible.

Reimbursement Procedures:

When you register at NSEA U, you will receive an NSEA expense voucher. It is important that you complete the voucher and return it to NSEA by July 31, 2019.

The completed voucher for those who stayed at the hotel must include the actual miles driven round trip from the participants home address, and a receipt for your hotel room.

Those who did not stay at the hotel must include the actual miles driven round trip from the participants home address.

Mail the voucher and receipts by July 31, 2019 to:

NSEA NSEA U Expenses 605 South 14th Street Lincoln, NE 68508

Vouchers postmarked after July 31, 2019 will need approval of the NSEA President to be paid. Vouchers postmarked after August 10, 2019 will **NOT** be accepted.