## **Resolution No.** <u>93-01</u> **Amending Resolution No.** 148-99, Adopting a Mason County Personnel Policy

## Section 5.6 TRAVEL EXPENSE REIMBURSEMENT

"County employees will be reimbursed for reasonable and customary expenses actually incurred in connection with the business of the County, including food, lodging, travel and other necessary expenses while away from the office, but excluding any expenses for alcoholic beverages. Tips not to exceed 15% for meals, parking, taxis, or baggage are reimbursable.

Requests for reimbursement, including required receipts, shall be submitted on an expense report form signed by the employee and the Elected Official or Department Head. Reimbursement for meals costing less than \$10 does not require a receipt."

## Is hereby amended as follows:

County employees will be reimbursed for reasonable and customary expenses actually incurred in connection with the business of the County, including food, lodging, travel and other necessary expenses while away from the office, but excluding any expenses for alcoholic beverages. Tips not to exceed 15% for parking, taxis, or baggage are reimbursable.

Meal costs will be reimbursed at the meal per diem expense rate in accordance with the rates and guidelines of the WA State Office of Financial Management "State Administrative and Accounting Manual." Lodging costs shall be reimbursed for actual costs of hotel or motel accommodations based on single occupancy. Receipts will be required for lodging costs.

Requests for reimbursement, including required receipts, shall be submitted on an expense report form signed by the employee and the Elected Official or Department Head.

Approved this 28 th day of August 2001.

Herb Baze, Chairperson

Johnson, Commissioner Wesley E

Bob Holter, Commissioner

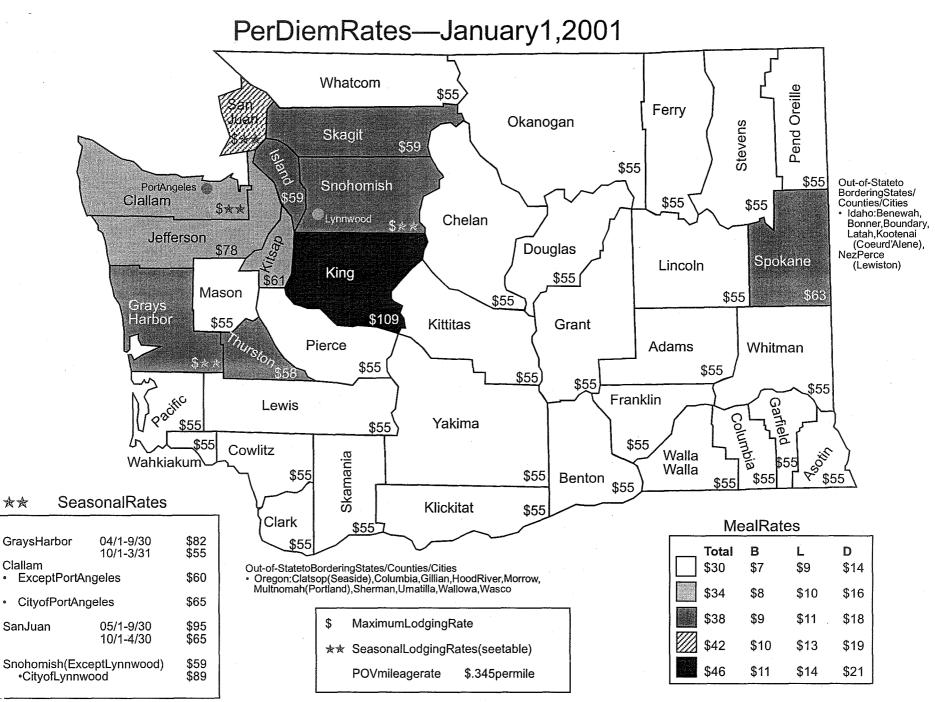
Attest:

Rebecca S. Rogers, Clerk of the Board

Approved as to Form:

Michael Clift, Chief Deputy Prosecuting Attorney

C: Elected Officials, Dept. Heads, Accounting



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