

TRAVEL EXPENSE OF MEMBERS

5425

(No. 3 June 1991)

The committee secretary will inform committee members about state rules and regulations and supply necessary forms for the submission of claims for travel expense. Members should be particularly advised of rates applicable (per diem privileges and auto mileage) as authorized by PRC §4539 and specified by Board of Control rules. Claims from members should be submitted to the secretary for checking and then forwarded to the director for review and payment.

FORMS AND/OR FORMS SAMPLES: RETURN TO ISSUANCE HOME PAGE FOR FORMS/FORMS SAMPLES SITE LINK.

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