

REIMBURSEMENT:

Reimbursement of attendees for the 2024 Summer Conference is based on the availability of state funds for that purpose. For District Attorney personnel, reimbursements come out of the approved travel budget for the Judicial Circuit. At this time, employees of Solicitor-General Offices are eligible for up to \$500 reimbursement per person per Fiscal year to any single event. **Employees of other agencies are not eligible for reimbursement by PAC.**

The following reimbursement rates apply (no meals will be provided at the conference):

\$13.00 - Breakfast

\$14.00 - Lunch

\$23.00 - Dinner

\$225.00 (including taxes and resort fees) - Lodging (per night)

Mileage Reimbursement Rates: (Applies to State Paid Employees Only):

\$0.21/per mile - personal vehicle (if state vehicle is available)

\$0.67/per mile - personal vehicle (if county/state vehicle is not available)

Parking: \$10.00 per day (for State-paid employees only; must provide parking receipt upon submission of reimbursement)

State-paid personnel are eligible for the above reimbursements. County-paid personnel are not eligible for mileage or parking reimbursement.

PAC will reimburse eligible participants a maximum of four nights of lodging if participant's Residence is more than 50 miles away from the Jekyll Island Convention Center. This includes being reimbursed lodging costs for the night before the conference. Participants claiming four nights lodging will need to document the distance traveled on the reimbursement request (State Paid employees will enter distanced traveled into Concur and Non- State Paid Employees will add documentation of distance traveled to the reimbursement packet). Participants whose Residence is located within a 50 mile radius of Jekyll Island, are not eligible to be reimbursed for lodging. THERE WILL BE NO EXCEPTION TO THIS RULE.

PAC will reimburse up to \$225 per night (includes taxes and resort fees). All lodging claims must be documented with detailed receipts and must be from a business that offers lodging to the general public, such as a hotel, motel or public rental, such as Air BnB or VRBO (not a private residence). Receipts must show proof of payment and credit card signature copies without detailed information (itemizations) are not acceptable.

Employees on State business who travel more than 50 miles from their Residence on a work assignment, AND are away for more than twelve (12) hours, may receive the total eligible meal per diem allowance for that day, even when there is no overnight lodging.

For State-paid personnel, travel by state or county government vehicle is required when there is a government vehicle available; carpooling is encouraged.

You must be registered for the conference and pay the registration fee in order to be eligible for reimbursement- PAC Policy 7.1(f). In addition, you must attend 80% or more of the CLE hours scheduled during the conference to be eligible for reimbursement for the entire conference. If you have a valid excuse for not attending the full conference, you may be reimbursed for the sessions that you actually attended. You must attend 80% of each conference day to receive reimbursement for that particular day.

In order to receive your reimbursement, you must fill out a [W-9 Form](#) and [Supplier Request Form](#) (this rule applies to any employee who is not State Paid). [For instructions on filling out the forms, click here.](#) Registration and CLE fees are not reimbursable. Requests for reimbursement of travel expenses must be received by the Council on the appropriate form within 30 days of the expense being incurred (Deadline: August 19, 2024).

[Click here to review the entire PAC Reimbursement and Process Guide.](#)