

HUMAN RESOURCES MEMORANDUM 14-022	DATE ISSUED:
TIOM/IN RESCONCES MEMORY INDOM 14 022	November 5, 2014
SUBJECT:	REFERENCE:
Travel/Relocation Programs – Lodging/Per Diem Increase for	PML 2014-030
Bargaining Unit 2 (CASE) Employees	
TO:	SUPERSEDES:
Managers, Supervisors, Personnel Liaisons, Attendance Clerks,	None
Accounting Officers, Budget Officers and Claims Coordinators	

#### PLEASE ENSURE THAT THIS INFORMATION IS SHARED WITH YOUR EMPLOYEES

## **Purpose**

Effective October 1, 2014, the Department of Human Resources (CalHR) has increased lodging and per diem reimbursement rates for official state travel for employees represented by Bargaining Unit 2 (CASE).

# **Short-Term Lodging Rates**

The lodging reimbursement rate for an actual lodging expense, <u>supported by a receipt</u>, is up to \$90 per night (plus tax) for all counties/cities located in California except as noted below:

County	Lodging Reimbursement Rates
Napa, Riverside, and	Actual lodging expense, supported by a
Sacramento	receipt, up to \$95 per night plus tax.
Marin	Actual lodging expense, supported by a
	receipt, up to \$110 per night plus tax.
Los Angeles, Orange, and	Actual lodging expense, supported by a
Ventura Counties and Edwards	receipt, up to \$120 per night, plus tax.
AFB, excluding the city of	
Santa Monica	
Monterey and San Diego	Actual lodging expense, supported by a
	receipt, up to \$125 per night, plus tax.
Alameda, San Mateo, and	Actual lodging expense, supported by a
Santa Clara	receipt, up to \$140 per night, plus tax.
San Francisco County and the	Actual lodging expense, supported by a
City of Santa Monica	receipt, up to \$150 per night, plus tax.

#### **Per Diem Rates**

The new Per Diem rates are as follows:

Breakfast \$7.00 Lunch \$11.00 Dinner \$23.00 Incidentals \$5.00

Please note that employees may claim only their actual expense for meals. In the event of an audit, employees must be prepared to furnish receipts substantiating the amount claimed.

## **CalATERS**

For departments using the California Automated Travel Expense Reimbursement System (CalATERS), a CalATERS letter will be released in the near future with information and instructions on how to address the above-referenced rate changes.

## Questions

If you have questions or need assistance with information provided above, please <u>email</u> Ray Asbell, CalHR Statewide Travel/Relocation Program Manager, or call (916) 324-0526.

**ANGIE BOLDRINI**, Personnel Officer Office of Human Resources

AB:tbw