

**Grossmont-Cuyamaca Community College District
Travel Per Diem Meal Reimbursement Proposal**

Employees	Students representing the District	Co-curricular Travel
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Current Reimbursements

GCCCD	Max \$55/day for Breakfast, Lunch and Dinner Receipts are required \$15 incidental - no receipt required	Max \$55/day for Breakfast, Lunch and Dinner Receipts are required	\$32/day: Breakfast - \$8, Lunch - \$10, Dinner - \$14 Don't require receipts, but student sign they receive the funds from the coach
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Proposed Reimbursements

GCCCD	- \$60/day for Breakfast, Lunch and Dinner including incidental Receipts are not required - \$30/day first & last day of travel Unless traveling the 1st or last day of conference/event	- \$60/day for Breakfast, Lunch and Dinner including incidental Receipts are not required - \$30/day first & last day of travel Unless traveling the 1st or last day of conference/event	\$40/day: Breakfast - \$10, Lunch - \$12, Dinner - \$18 Don't require receipts, but student sign they receive the funds from the coach
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