

Complete the information below, sign, date, and submit to: PEF Finance Dept., PO Box 12414, Albany, NY 12212-2414
By December 3, 2025. Incomplete forms will be returned. **Forms received after this date may not be processed.**
To submit your voucher electronically, see "e-Expense" on the reverse side.



**NEW YORK STATE
PUBLIC EMPLOYEES
FEDERATION AFL-CIO**
1168-70 Troy-Schenectady Road
PO Box 12414, Albany, NY 12212-2414

**2025 CONVENTION
EXPENSE VOUCHER**

October 19-22, 2025 / Lake Placid, NY

TO BE FILLED OUT BY DELEGATE (please print)

NOTE: If you received the stipend of \$50 per day by electing not to stay at the hotel, that stipend covered ALL travel expenses incurred.
Exceptions are considered for those traveling from outside of the host region.

Name _____ Email Address _____

Street* _____ City _____ State _____ Zip _____

*Do not use a PO Box if requesting mileage reimbursement as it will delay processing.

Phone (work) _____ Phone (home/cell preferred) _____

Delegate for Agency _____ Department _____ Region Number _____

Means of travel: ☐ AUTO ☐ BUS ☐ UBER/LIFT

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Names of other delegates traveling in your vehicle (address required only if you picked up/dropped off):

(1) _____ Address: _____

(2) _____ Address: _____

LOCAL TRAVEL** ☐ Local Miles Driven _____ ☐ Other (receipts attached)\$ _____

Local travel is any travel to & from public transportation or regional buses **only. Reimbursement for local mileage to public transportation is at the full mileage rate up to the maximum rate of \$25 in Regions 1-9 and \$50 in Regions 10-12.

TRAVEL TO/FROM CONVENTION SITE (see "Additional Delegate Allowance" on reverse). Select one:

☐ With no delegate passengers (paid at half the Federal rate at the time of Convention)
Miles Driven _____ miles at 35 cents***\$ _____

☐ With additional delegate passengers (paid at the full Federal rate at the time of Convention)
Miles Driven _____ miles at 70 cents***\$ _____

***NOTE: Mileage estimated/verified using Google Maps and is based on travel to/from the convention site only.

TOLLS/PARKING (receipts or EZ Pass statements/printouts from the EZ Pass website REQUIRED)\$ _____

MEALS (itemized receipts must be attached – see "Meals" on reverse side)\$ _____

OTHER (please list & receipts must be attached)\$ _____

GRAND TOTAL TRAVEL EXPENSES\$ _____

Signature of Delegate _____ Date _____

BEFORE SUBMITTING PLEASE MAKE A COPY OF THIS FORM AND ALL RECEIPTS FOR YOUR RECORDS!
Additional delegate reimbursement information is explained on the reverse side of this form.

For PEF Finance Dept. Use: Amount: \$ _____ Approver _____ Date: _____

2025 CONVENTION REIMBURSEMENT GUIDELINES

Receipts

PER FEDERAL REGULATIONS, RECEIPTS ARE REQUIRED FOR ALL REIMBURSEMENT REQUESTS. NO EXCEPTIONS WILL BE MADE.

Delegate Opt-Out Stipend

PEF will provide a stipend in the amount of \$50 per day for delegates in Region 7 who do not request a hotel room. This option was created as a cost-saving measure for PEF and is intended for delegates in Region 7 only. Exceptions will be considered on a case-by-case basis and must be approved in advance by the Secretary-Treasurer.

Travel Deposit Policy

Delegates reserving bus tickets are required to provide a \$25 deposit in the form of a check. Checks will be destroyed on the first day of the Convention if the reservation is kept. If the reservation is canceled, PEF will cash the deposit check.

Local Travel

Allowable local travel includes mileage and subway/taxicab fares to/from regional bus transportation only. This amount is limited to \$50.00 each way for Regions 10, 11 and 12 and \$25 each way for all other regions.

Personal Vehicle

PEF will not be responsible for expenses incurred while in travel status as the result of a vehicle accident or mechanical failure.

Additional Delegate Allowance

Delegates who transport one or more additional delegates will be reimbursed at the full federal mileage rate at the time of Convention. PEF encourages all delegates to carpool or taxi pool whenever possible.

Shuttle Service

Shuttles will be provided to and from the train station on Sunday and Wednesday only. Transportation will be provided between the convention center and hotels starting Sunday at 11:00 AM through Wednesday at 1:00 PM. A bus schedule will be provided, so plan accordingly. **PEF will not reimburse delegates for taxis/Uber/Lyft rides from the train station or between the hotels and convention center.**

Travel Reservation Procedures

All bus reservations and train tickets must be made by the PEF Special Events Department (SpecialEvents@pef.org or 800-342-4306, ext. 343). PEF will not reimburse you for reservations made on your own. Requests made after the deadline are subject to availability and cost restrictions (excluding Alternates).

Train Travel

Delegates are permitted to travel via Amtrak. Custom class seats are not allowed. Exceptions for extenuating circumstances may be granted by the Secretary-Treasurer.

Bus Travel

Coach bus transportation may be available through your Regional PEF Office. **If an insufficient number of requests are received by the deadline, the bus(es) will be cancelled, and delegates will be notified to make alternate arrangements.**

Meals

A stipend check of \$150.00 covering your meals and incidentals while at the Convention will be mailed to you in early October. This check covers lunch on Sunday through lunch on Wednesday. In addition to the stipend, the following meals may be vouchered with itemized receipts (**receipts must include the items purchased, the date and time**):

Sunday Breakfast (only if you depart home before 7:00 AM):	
Upstate (Regions 1-9).....	\$15.00
Downstate (Regions 10-12).....	\$20.00

Wednesday Dinner (only if you return home after 7:00 PM):	
Upstate (Regions 1-9).....	\$50.00
Downstate (Regions 10-12).....	\$60.00

e-Expense

GO GREEN with your expense voucher! Convention Expenses can be filed online using e-Expense and can result in expedited processing. The website is: www.concursolutions.com. If you are new to e-Expense, have difficulty logging in, or need assistance using the program, please contact the PEF Finance Department at 800-342-4306, ext. 233.

PLEASE NOTE: When using e-Expense, if you traveled without another delegate, you must halve your total miles (and note that you did so in the comments) to account for the reduced reimbursement rate. If you traveled with another delegate their name should be noted in the comments and no adjustment is necessary.