**Section 2800.270 Conference Registration Fees**

An employee may be reimbursed from the travel line 1290 for conference registration fees of $50.00 or less on Form C-10 (Travel Voucher). Conference registration fees billed directly to the State are to be paid from Contractual Services. When conference fees include lodging and/or meals and no detailed breakdown is given, the entire amount is to be charged to Contractual Services.