

GOVERNOR'S TRAVEL CONTROL BOARD

Meeting of the Board

September 22, 2021

10:00AM

James R. Thompson Center
Room 4-400

100 West Randolph Street
Chicago, Illinois 60601

And

William G. Stratton Building

Room 715

Springfield, Illinois 62706

And Webex

MINUTES

PRESENT:

Members

In Chicago Anthony Pascente, Chairman

Members

In Springfield Jim Foys, Member

Staff

In Springfield

Kelley Wells, State Travel Coordinator

Sean Coombe, Attorney

Lexi Landers, State Travel Coordinator

I. Call to Order

At approximately 10:01am Chairman Anthony Pascente called to order a meeting of the Governor's Travel Control Board.

II. Consideration of Minutes

June 22, 2021

The minutes of the meeting of the June 22, 2021 meeting were approved. Motion made by Chairman Pascente with a second by Jim Foys to approve the minutes.

III. Exceptions

Approved Travel Exceptions

1) Illinois Department of Public Health – In headquarters Travel Expenses

2) Illinois Environmental Protection Agency – Reimbursement of Lodging Over State Rate

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- 3) Illinois Environmental Protection Agency – Reimbursement of Lodging Over State Rate
- 4) Illinois Department of Transportation – Blanket Exception to Lodge in Camper

IV. New Business

There was no new business on the agenda, it was decided to place on the next meeting for new business information how the implementation has been going of the electronic travel request that the Department of Revenue is using. More information will be gathered for the next meeting regarding the success/issues of the form, and possible implementation of the form at CMS

- V. Adjournment – A motion was made to adjourn the meeting at 10:16 am by Chairman Pascente and Jim Foys seconded the motion.