

## 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.