

ADMINISTRATIVE POLICY

TRAVEL

This policy pertains to employees.

This policy provides guidelines for employees traveling within the United States on College business, including local travel. (Employees traveling internationally should refer to the International Travel policy.) Note that some grants include their own travel guidelines. Where they differ, the guidelines of the grant will take precedence over this policy.

Travel Procedures can be found on the [Financial Services Travel and Expense Reimbursement](#) SharePoint page.

This policy is not intended to cover every possible situation, please contact Accounts Payable for clarification as needed. Expenses incurred should be fiscally responsible.

Employee Responsibilities & Compliance

Employees must submit all Expense Reports along with detailed, itemized receipts related to their travel within a timely manner and may delegate responsibility for preparation of the Expense Report. The employee always retains accountability for travel expenses. Employees must notify Accounts Payable of any cancellations and/or refunds for items purchased directly by the College.

Travel Authorization

All travel requires prior authorization from an employee's Manager and/or the Cost Center Manager whose budget is impacted. Travel arrangements should only be made after approval has been received.

Reimbursement Requests

In order to receive reimbursement for expenses, complete an Expense Report in Workday upon completion of the trip. Requests for reimbursement should be submitted to Financial Services as soon as possible and no later than either 60 days after the trip occurred or funding source closes, whichever is sooner. The College reserves the right to deny reimbursement for delinquent requests.

Receipts

Detailed, itemized receipts are required for all expenses except for meals and incidental expenses (M&IE) which are reimbursed on a per diem basis. (See section *Meals*.)

Manager Responsibilities

Managers are ultimately accountable for the conservative use of College funds and must verify that all travel is budgeted and expenditures are charged appropriately. The employee's Manager, as well as the Cost Center Manager responsible for the budget the expenditure is being charged to will approve the expense report in Workday, confirming that all travel expenses were necessary, reasonable, and consistent with this policy.

Types of Expenses

A. Registration Fees

Fees for conferences can be paid for utilizing your department's purchasing card (P-Card), the College's purchasing card (contact Accounts Payable), or by paying for the registration fee personally and requesting reimbursement upon completion of the event.

B. Transportation

While there are several acceptable methods of business transportation, employees are expected to use the most cost-effective method possible. For assistance in determining the most cost-effective transportation method, please contact Accounts Payable.

1. College Fleet Vehicles

Use of the College's fleet vehicles is the preferred mode of transportation. See the College's Vehicles Policy and the Facilities & Security College Vehicle SharePoint page for more details.

2. Rental Vehicles

When a College Fleet Vehicle is not available, car rental is generally the preferred mode of transportation. For out of state travel, employees may use a rental car when other transportation is not available or when the use of a rental car provides cost savings. If a taxi, ridesharing, shuttle, subway, or courtesy transportation is available to bring the employee to his/her final business destination, then a rental car shouldn't be used. Rental reservations made utilizing the College's designated travel agent or Financial Services Travel and Expense Reimbursement SharePoint page will be directly billed to the College.

Type of Vehicle

The size of the rental car should be the least expensive model consistent with the number of employees and the business requirements of the trip. Minivans and SUVs should be used only if transporting large or bulky material or if four or more individuals are traveling together. Employees should **never** rent a 15-passenger van.

Insurance

The College's corporate accounts with Enterprise/National and Hertz provide coverage for car rentals (except for 15 passenger vans) within the United States (including Hawaii and Alaska), so it is not necessary to purchase additional insurance offered by the rental agencies. If purchased, this cost will not be reimbursed. If another rental agency must be used, desk coverage should be purchased and will be reimbursed.

Gasoline

The direct cost of gasoline will be reimbursed. Employees must fill the car with gasoline prior to returning it to the rental agency (the re-fueling option should not be selected).

3. Personal Vehicles

Employees may use personal vehicles for official business travel when necessary and cost effective. The use of mopeds and motorcycles are prohibited for official business travel.

Personal vehicles are not covered under the College's insurance policy. Any loss incurred while using a personal vehicle for College business will fall under the employee's personal insurance coverage and will not be reimbursed.

Expenses associated with normal commuting between an employee's home and assigned work location are not reimbursable. Your assigned work location is your Location as indicated in your Workday profile.

Reimbursement will be at the current IRS mileage rate.

Travel to/from regularly assigned work location:

Business-related mileage is fully reimbursable when travelling to/from the employee's assigned work location.

Travel to/from home (workday):

Reimbursement for business-related mileage which starts or ends at the traveler's home cannot exceed what the mileage reimbursement would have been had the traveler started or ended at their assigned work location. Travelers are reimbursed the lesser of:

- Mileage to/from their personal residence to/from their destination; or
- Mileage to/from their assigned work location to/from their destination.

Non-workday Travel:

Business-related mileage which occurs on a day when the traveler would not have otherwise been expected to be at their assigned work location (e.g. weekends) is fully reimbursable. No reduction is made when the traveler departs from/returns to their home.

Airport, Train Station, or other Transportation Terminal Drop-Off:

Travelers may be reimbursed for the mileage of two round trips to/from the drop-off site in lieu of incurring mileage and parking costs at a commercial transportation terminal if the cost of the total mileage reimbursement is less than or equal to that of mileage and parking. Please note this in the Memo field of the Expense Report.

Additional reimbursement will be made for tolls and reasonable parking fees with receipts.

Employees will not be reimbursed for tickets, fines, or traffic violations. No reimbursement will be made for vehicle repair costs regardless of whether it results from the employee's act or acts of others.

4. Air Travel

Airline tickets should be purchased through the College's designated travel agency, which are charged directly to the College. Airline tickets purchased with personal funds will be reimbursed after the trip along with the other travel expenses to avoid additional processing costs and possible duplication of payment.

Upgrades to Airline Tickets

The College will only pay for the cost of economy/coach accommodation. Employees who wish to upgrade their seat selection may do so after the ticket has been purchased and should

make these upgrades directly with the airline utilizing a personal credit card or airline rewards.

Miscellaneous Airline Charges (Ticket Changes/Cancellations, Seat Assignment, Flight Internet Access, etc.)

The College will pay for reasonable airline charges if approved by the manager. Document the business purpose for each additional fee to be reimbursed.

Baggage Charges or Lost Baggage

Employees will be reimbursed for any charges imposed by the airline for the first item of luggage. Excess baggage charges will be reimbursed only when traveling with heavy, bulky material or equipment that is required for business purposes. The College will not reimburse employees for personal items lost while traveling on business as airlines bear this responsibility.

Airline Frequent Flyer Programs

Employees may retain frequent flyer program benefits for their personal use. However, participation in these programs must not influence flight selection which would result in higher airfare. The College will not reimburse employees for tickets purchased with frequent flyer miles even if those tickets are purchased for business reasons.

Airline Boarding Compensation

Airlines occasionally offer free tickets or cash allowances to compensate for delays due to overbooking, flight cancellations or changes. Employees may volunteer for boarding compensation only if the delay in their trip will not result in any interruption of business or any additional costs to the College. Employees may keep the compensation for their own personal use.

Airport Delays

The College will reimburse employees for reasonable expenses such as additional hotel and per diem costs incurred due to flight delays and cancellations that are beyond the employee's control. Include a brief description of the circumstances within the Expense Report.

5. Other Transportation (Taxi, Ridesharing, Shuttle, Rail, Subway, Metro, Bus, Car Services)

The costs of transportation with reasonable tips will be reimbursed with a receipt. These expenses are allowed for transportation to, from, and between places of business, lodging, and the airport. Travel by limousine is generally not an acceptable mode of business travel. If utilized, documentation must be provided to justify this decision. Courtesy transportation should be utilized whenever possible.

C. Lodging

The College will pay actual reasonable room costs, as supported by the detailed hotel bill, for each night that lodging away from home is required for business purposes.

Reimbursement may be requested upon completion of the travel.

1. Cancellations

If it is necessary to change or cancel guaranteed reservations, it is the responsibility of the employee to cancel the reservation. The College will not reimburse any charges or fees assessed due to failure to cancel a reservation.

2. Lodging in a Private Residence

Payments to individuals for lodging at their personal homes are not reimbursable.

3. Lodging in an Airbnb, VRBO or other alternative lodging

Due to limitations with insurance, the College does not support employees residing at alternative lodging locations for business travel. The College will not reimburse for these expenses.

D. Meals

The College will reimburse employees for meal and incidental expenses (M&IE) incurred during official business travel using the per diem rates established by the federal government's General Services Administration (GSA). The rate includes meals, tips, and incidentals such as fees for food and luggage-handling type services.

If a meal is provided as part of a hotel complimentary breakfast, sponsored training session, conference, or meeting, the employee must deduct the per diem for that meal(s) from their per diem for that day. If a meal is provided by a conference as part of the registration fee and an employee elects to purchase a meal independent of the conference, such meals will be considered a personal expense and will not be reimbursed.

In the event an employee travels to multiple cities and states during the same day of travel, the meal allowance for that day will be based upon the city where the employee spends the night.

In situations where business travel is combined with personal travel, reimbursement for meals will be limited to expenses incurred on days of official business. Travel days should be calculated as if the personal travel did not exist.

E. Business Meals

Business meals are defined as meals taken with colleagues, students, donors, or individuals from outside organizations during which specific College business takes place. These meals may occur locally or while in travel status. When two or more employees are traveling and dining together, the fact that they are dining together does not constitute a business meal. All participants in the Business Meal must account for the meal as a provided meal within their per diem requests in their Expense Reports. Please see the College's Business and Meeting Meals policy for more details.

F. Tipping

Tipping should be reasonable; no more than 25% will be reimbursed.

Extended Stay/Combining Business and Personal Travel

Employees may extend their travel or combine personal travel with business travel, provided the related time and expenses do not result in additional costs to the College. Incremental expenses incurred by family members or personal guests are not reimbursable.

When an employee deviates from the most direct travel route for personal reasons, reimbursement may not exceed the cost of the most direct route. Reimbursement for meals, lodging and other expenses will be limited to expenses incurred on days of official business and should be calculated as if the personal travel had not occurred.

Policy Exceptions

Exceptions to this policy may be made in special circumstances or when in the best interest of the College. These exceptions should be infrequent and require the written approval of a member of the Executive Team or the College President.

If an exception is requested for grant funded expenses, approval by the grant manager must be obtained in writing to confirm that the grant would support reimbursement of the exception.

Adopted: 02/18/1986

Reviewed: 07/20/2021, 04/01/2024

Revised: 07/20/2021, 04/01/2024