



## TRAVEL PROCEDURES

### GENERAL GUIDELINES

- (1) It is the *traveler's responsibility* to become familiar with State Travel Regulations prior to travel. See the [Louisiana Office of State Travel website](#) for State Travel Regulations.
- (2) There are two types of travel: *Field Travel* (required, routine and regular trips while in state) and *Conference Travel* (non-routine travel in and out of state).
- (3) Travelers operating a state owned, rental or personal vehicle on official state business will be completely responsible for all traffic, driving, and parking violations received. (This does not include state-owned or rental vehicle violations, i.e. inspection sticker, as the College and/or rental company is liable for any cost associated with these types of violations).
- (4). In accordance with Louisiana Board of Ethics regulations, any employee who accepts complimentary admission, lodging, or transportation, or reimbursement for such expenses must file a certification with the Board of Ethics *within the timeline required*. It is the traveler's responsibility to properly complete and submit the [Complimentary Admission, Lodging, and/or Transportation Disclosure Statement \(Form 413F\)](#), which requires *prior* certification by the employee and the Chancellor that the travel is of direct benefit to the agency or will enhance the knowledge or skill of the employee as it relates to the employee's performance.

### FIELD TRAVEL (Required routine and regular trips while *in state*.)

Travelers approved for field travel may either elect to (1) use their personal vehicles, with reimbursement not to exceed a maximum of 99 miles per round trip and/or day at 56 cents per mile; OR (2) rent a vehicle from the Enterprise Rent-A-Car's State Motor Pool Rental Contract.

#### ***To authorize use of personal vehicle for field travel:***

- (1) In accordance with the [Louisiana Office of State Travel Regulations'](#) recommended work domicile definition, generally field travel under a 30 mile radius of an employee's regular work domicile (regular campus/site) is NOT reimbursable; however, employees who are approved for regular, routine field travel may be authorized for reimbursement under the 30 mile radius requirement upon annual submission of a [Certification for Employee Routine Field Travel Form \(Form 1380/003\)](#) to the Accounts Payable Office.
- (2) At the beginning of each fiscal year, the employee estimates how much he/she will be reimbursed for the whole year and submits a Pre-Approval Report in [Chrome River](#), the System Office Travel website for that amount, and a [Certification for Employee Routine Field Travel Form \(Form 1380/003\)](#) if routine travel is under 30 mile radius of employee's regular work domicile.

***To be reimbursed for use of personal vehicle for field travel:***

- (1) Each month submit a Travel Expense Request in [Chrome River](#), detailing each trip and requesting reimbursement. Mileage is reimbursed at [a rate set by the Office of State Travel](#). The current state reimbursement rate is 56 cents per mile with a maximum of 99 miles per round trip and/or day.
- (2) The deadline to submit Travel Expense Request in [Chrome River](#) is two weeks after the end of each month.
- (3) At the discretion of the Chancellor or his/her designee, mileage to and from airport(s) may be allowed while on official state business. This approval may include reimbursement for a traveler who is being dropped off and/or picked up from the airport, as well as public transportation to and from the airport, while traveler is on official state business.

***To use the state rental vehicle contract:***

- (1) To request approval for use of a state rental vehicle, submit Pre-Approval Report in [Chrome River](#) and complete all required paperwork for field travel and/or conference travel, as applicable. Include estimated rental expenses on the Pre-Approval Report in [Chrome River](#).
- (2) Request the Accounts Payable Office to reserve the rental through the College's CBA (Controlled Billed Account through which the College pays for the rental):
  - At least two work days prior to travel, submit a [Vehicle Rental Request Form \(Form/005\)](#) to the Accounts Payable Office via email to [rparis@dcc.edu](mailto:rparis@dcc.edu) or fax 504-361-6728.
- (3) Be advised that:
  - Any non-state employee must sign a [State of Louisiana Non-State Employees Use of State Vehicles Acknowledgement](#) form prior to riding or driving a rental vehicle on behalf of the State.
  - Personal use of a rental vehicle during a rental for official state business is not allowed.
  - If you are unable to pick up the rental vehicle the morning of your travel, Enterprise may allow you to pick up the vehicle late in the afternoon on the day prior. However, you *must* directly arrange the pick-up time with Enterprise and you *must* specify that the College is not to be charged for the pick-up day.
  - You *must* be aware of and in compliance with all of Enterprise's policies, including but not limited to the agency's policy prohibiting the transfer of the vehicle to another driver whose name is not listed with the reservation. Any potential drivers on the reservation *must* be communicated at the time of pick up.

- The traveler is responsible for any lost property associated with using a state rental vehicle, including lost keys.
- Prior to the vehicle's return, the traveler is responsible for filling its fuel tank to the level when the vehicle was picked up, and is eligible for fuel costs reimbursement. The traveler is not to return the contracted vehicle to the rental company to fill up the tank as fuel is then charged at a higher rate. Travelers must reimburse the College for any additional charges incurred while renting the vehicle, such as higher fuel rates than allowed, satellite radio, roadside assistance, etc.

## **CONFERENCE TRAVEL** (Non-routine travel *in and out of state*)

### **To authorize conference travel:**

- (1) Traveler submits a Pre-Approval Report in [Chrome River](#) for each specific trip, which must be approved PRIOR to travel and received in the Accounts Payable Office at least two weeks before trip. This request asks for permission, *in advance*, for leave to travel and to be reimbursed for travel expenses, such as airfare, lodging, meals, conference fees, mileage, shuttle/taxi service, etc. **Conference Schedule/Agenda must be attached** to show days/times of conference activities, meals provided, and conference hotel information.
- (2) Traveler will be notified via email through Chrome River when the request is approved. Traveler makes reservations (airfare, hotel, and vehicle rental, as applicable) after confirmation of approval email is received.
- (3) *Airfare Reservations* must be made through the State approved agency, Christopherson Business Travel. NO EXCEPTIONS. See [State Contract Travel Agency](#).

Travelers must complete each specific step outlined in the *Delgado Airline Reservation/ Fare Payment Steps*, which requires the traveler to: obtain a *proposed* airfare cost through the Christopherson Business Travel website; include *proposed* airfare cost on the Pre-Approval Report in [Chrome River](#) and submit the request for approval; and once request is approved, log back into the Christopherson Business Travel website to *finalize* the airfare reservation.

*Note: Preferred or premium seats are not permitted.* To avoid these charges or to avoid being bumped, a traveler must check in as early as possible. A traveler should check in online 24 hours prior to a flight or check-in at the airport several hours prior to departure to obtain a seat assignment. Please be aware that it is a strict airline policy that a traveler must check in at a minimum, prior to 30 minutes of departure. The airlines are very strict about this policy. Airline rules typically state that if you don't arrive at least 30 minutes before the schedule departure, you may forfeit your reservation. The earlier you arrive at the gate increases the chances of retaining your original reservation and assurance of a seat on the flight purchased.

- (4) All *conference/event registration fees* must be prepaid by the College through the College's CBA (Controlled Billed Account). Travelers are to register themselves for the conference/event that they will be attending. Pre-payment of conference/event registration fees through any other means than the College's CBA is not allowed. Reimbursement for conference/event registration fees not paid for by the College's CBA is not allowed.
- (5) *Lodging* must be prepaid by the College's CBA (Controlled Billed Account). Lodging paid for through any other means than the College's CBA is not allowed. Reimbursement for lodging not paid for through the College's CBA is not allowed.

It is the traveler's responsibility to book hotel reservations in accordance with the allowable room rates outlined in the [State of Louisiana Travel Guide](#) or through the particular conference/event. Use of the state's contracted [HotelPlanner.com portal](#) is optional; interested travelers follow the [Hotel Planner.com Lodging Reservation Steps](#). For in-state travel, travelers should ask for the State Government Rate, bring a [tax exempt form](#) to avoid paying sales tax, and present the form to the hotel upon arrival. Travelers will be responsible for reimbursing the College for any In-State taxes when tax exemption form is not presented at time of check-in at the hotel.

Travelers may retain hotel reward points and frequent flyer miles earned on official state travel, unless the College deems them property of the state. However, if a traveler makes travel arrangements that favor a preferred airline/supplier to receive these reward points and this circumvents purchasing the most economical means of travel, they are in violation of state travel regulations. Costs for travel arrangements subject to this violation are non-reimbursable.

- (6) Anticipated *Special Travel Circumstances* must be pre-approved by the Chancellor on the [Authorization for Special Travel Circumstances \(Form 1380/004\)](#). The following special circumstance reimbursements must be pre-approved:
- Rental car - For vehicle rentals *outside* of Louisiana, the State does provide contracts as listed in the [State of Louisiana Travel Guide](#). When a traveler is approved to rent a vehicle for out-of-state use, they *must* select a contracted vendor listed in the Guide. Such vehicle rental charges must be paid for through the College's CBA.
  - Drive instead of fly (Must also submit an airfare quote obtained from State travel agency for lowest logical airfare requested at least two weeks prior to travel.)

**To be reimbursed for conference travel:**

Note: Expenses and reimbursements for both employees *and students* for any conference *hosted by the Louisiana Community and Technical College System (LCTCS) or Delgado Community College* must be made in accordance with the College's travel policy and procedures.

- (1) Only travel-related expenses as defined by the [Louisiana Travel Guide](#) are reimbursed.
- (2) *Within two weeks after trip completion*, to request reimbursement submit a Travel Expense Request in [Chrome River](#), and upload scanned copies of receipts. Within Chrome River, travelers must detail each expense, indicate the city visited, and attach receipts corresponding to the appropriate Tier Allowance I, II, III, or IV for that city (see [Louisiana Travel Guide](#)). **All original receipts must be submitted to Accounts Payable within two (2) weeks following travel.**
- (3) For *meals*, on the Travel Expense Request in [Chrome River](#), provide times and dates of arrival and departure and tier allowances for each meal (See [Louisiana State Travel Pocket Guide](#) and [State of Louisiana Travel Guide](#).)
- (4) For *mileage*, indicate on the Travel Expense Request in [Chrome River](#), the starting/ending points and total miles travelled. (Note: In accordance with the [Louisiana Office of State Travel Regulations'](#) recommended work domicile definition, travel under a 30-mile radius of an employee's regular work domicile (regular campus/site) is NOT reimbursable.)
- (5) Within Chrome River, scans of receipts for *other standard expenses*, such as rental fuel, taxi/shuttle, parking, tolls, additional baggage charges and tips, etc., must be uploaded; describe these expenses in detail on the Travel Expense Request in Chrome River. The following reimbursement requirements apply:
  - Pre-paid fuel receipts are not reimbursable.
  - Only original, detailed fuel receipts indicating number of gallons are reimbursable.
  - Only regular unleaded gasoline (or diesel if applicable) is reimbursable. If the traveler uses anything other than regular unleaded gasoline unless the vehicle requires diesel, or any other manufactory mandated grade, without justification and prior approval, the traveler will not be reimbursed for the difference between what was paid and the state average gasoline rate.
  - A driver tip for taxis/shuttles may be given, not to exceed 20% of total charge and must be included on receipt received from driver/company.
  - If utilizing Uber or Lyft type services, only a standard size vehicle is reimbursable with an itemized receipt. Premium or larger vehicle sizes are not reimbursable.
  - When travelers utilize a free shuttle service, a \$5 tip may be allowed. This is not an automatic tip reimbursement, as travelers must show proof that the service was utilized.

- Receipts from the Baton Rouge Airport and USPARK (New Orleans Airport) are required.
  - Any other reimbursement requirement as outlined in [Louisiana Office of State Travel Regulations](#).
- (6) Any *special travel-related expenses*, such as vehicle rental for out-of-state travel and alternative transportation modes other than air travel require the approval of the Chancellor An approved [Authorization for Reimbursement of Special Travel Circumstances \(Form 1380/004\)](#) must be submitted to the Accounts Payable Office for special travel-related expenses.
- (7) All Travel Expense Requests in Chrome River and uploaded scanned receipts must be submitted within two weeks of travel. Additional required approved forms and **all original receipts** must be sent to the Accounts Payable Office within two weeks of completed travel. Reimbursement requests are logged in and processed within 30 days in the order they are received. If desired, call (504) 762-3017 to ensure receipt.
- (8) Checks are mailed to the home address on record unless otherwise specified on the Travel Expense Request in Chrome River.

## TRAVEL TIPS

- Preplan trips with enough time for the Pre-Approval Report in [Chrome River](#) to be approved at least two weeks in advance of travel.
- Upload scans of all necessary receipts and backup documentation with each travel request.
- Submit all original receipts to Accounts Payable Office within two weeks after completed travel.
- Incomplete Travel Expense Requests in Chrome River or missing original documentation received in the Accounts Payable Office may result in delayed reimbursement.
- Additional required forms can be found on the Delgado website in [Travel Forms and Procedures webpage](#).
- Travelers using their own vehicles must complete an online [Defensive Driver's Training Course](#) prior to being reimbursed for mileage expense.
- Richard Parisi ([rparis@dcc.edu](mailto:rparis@dcc.edu)) in the Accounts Payable Office is available to assist.

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