

Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Code	626.1 - New
Status	Second Reading
Legal	1. 2 CFR 200.474 2. 24 P.S. 516.1 3. 24 P.S. 517 4. Pol. 004 5. Pol. 331
Last Revised	February 6, 2019
Last Reviewed	February 6, 2019

Authority

The Joint Operating Committee shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Definition

For purposes of this policy, travel costs shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.[\[1\]](#)

Delegation of Responsibility

School officials and school employees shall comply with applicable Joint Operating Committee policies and administrative regulations established for reimbursement of travel and other expenses.[\[4\]](#)[\[5\]](#)

The validity of payments for travel costs for all school employees and school officials shall be determined by the Director or designee.

Guidelines

Travel costs shall be reimbursed on a mileage basis for travel using an employee's personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the school's nonfederally funded activities, and in accordance with the school's travel reimbursement policies and administrative regulations.[\[1\]](#)[\[4\]](#)[\[5\]](#)

Mileage reimbursements shall be at the rate approved by the Joint Operating Committee for other school travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed only to the extent they are reasonable and do not exceed the per diem limits established by the Joint Operating Committee.

All travel costs must be presented with an itemized, verified statement prior to reimbursement.[\[2\]](#)[\[3\]](#)

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:[\[1\]](#)[\[4\]](#)[\[5\]](#)

- 1. Participation of the individual is necessary to the federal award.**
- 2. The costs are reasonable and consistent with the school's established policy.**

Last Modified by Terri Birchard on February 6, 2019