

**LUZERNE
INTERMEDIATE
UNIT #18**

**SECTION: FINANCES
TITLE: TRAVEL REIMBURSEMENT –
FEDERAL PROGRAMS
ADOPTED: APRIL 26, 2017
REVISED:**

626.1 – TRAVEL REIMBURSEMENT – FEDERAL PROGRAMS	
1. Authority	The Board 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]
2. 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]
3. Delegation of Responsibility	School officials and Intermediate Unit employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses. [4][5]
4. Guidelines	<p>The validity of payments for travel costs for all Intermediate Unit employees and school officials shall be determined by the Executive Director or designee.</p> <p>Travel costs shall be reimbursed on a mileage basis for travel using an employee’s personal vehicle and on an actual costs basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the Intermediate Unit’s nonfederally funded activities, and in accordance with the Intermediate Unit’s travel reimbursement policies and administrative regulations. [1][4][5]</p> <p>Mileage reimbursements shall be at the rate approved by the Board for other Intermediate Unit travel reimbursements. Actual costs or 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 Board and the federal General Services Administration for federal employees for locale where incurred.</p> <p>All travel costs must be presented with an itemized, verified statement prior to reimbursement. [2][3]</p>

1. 2 CFR 200.474
2. 24 P.S. 516.1
3. 24 P.S. 517
4. Pol. 004
5. Pol. 331

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 Intermediate Unit's established policy.