**GENERAL:**

**TRAVEL AUTHORIZATION:**
All non-routine travel must be authorized and approved in writing by the head of the department, board, or commission from whose funds the traveler is paid.

**Routine Lodging Allowances:** (Receipt required)
Department Head or his/her designee has the authority to approve actual cost for routine lodging provisions on a case by case basis not to exceed fifty percent over PPM-49 current listed rates (Note: this authority for increase in allowance is for lodging only and not for any other area of PPM 49). Justification must be maintained in the file to show that attempts were made with hotels in the area to receive the state/best rate.

**Single Day Travel:** Meals are not eligible for reimbursements on single day travel. This means that when an authorized traveler of the State is in travel status where no overnight stay is required, no meals are eligible for reimbursement. Each Department Head or their designees are to determine the reasonableness of when an overnight stay is justified. However, the Department Head will be allowed to authorize Single Day meal reimbursements on a case-by-case basis or by type(s) of single day travel when it is determined to be in the best interest of the department. In those cases, the department must keep the approvals in the travel file and must be responsible to take appropriate steps to report the reimbursement as wages to the employee. If a Department Head or his/her designee determines that Single Day Meals will be provided for, they must follow the following allowances:

- **To receive any meal reimbursement on single day travel,** an employee must be in travel status for a minimum of 12 hours. The maximum allowance for meal reimbursement for single day travel will be $37.00.
- **Breakfast and Lunch:** ($22.00) The 12 hour travel duration must begin at or before 6 a.m.
- **Lunch:** ($13.00) Requires 12 hours duration in travel status.
- **Breakfast and Dinner:** ($37.00) The 12 hour travel duration must end at or after 8 p.m.

**Travel with Overnight Stay:**
Travelers may be reimbursed for meals according to the following schedule (minimum of 12 hours in travel status).
- **Breakfast:** When travel begins at/or before 6 a.m. on the first day of travel or extends at or beyond 9 a.m. on the last day of travel, and for any intervening days.
- **Lunch:** When travel begins at/or before 10 a.m. on the first day of travel or extends at or beyond 2 p.m. on the last day of travel, and for any intervening days.
- **Dinner:** When travel begins at/or before 4 p.m. on the first day of travel or extends at or beyond 8 p.m. on the last day of travel, and for any intervening days.

**Meals Allowance – Including Tax and Tips**
Receipts are not required for routine meals within these allowances unless a cash advance was received. Number of meals claimed must be shown on travel voucher. For meal rates, the inclusion of suburbs (see definition of suburb) shall be determined by the department head on a case-by-case basis.

**Routine Lodging Allowances – Employees will be reimbursed lodging rate, plus tax and any mandatory surcharge. (Receipts are Required)**
For lodging rates, the inclusion of suburbs shall be determined by the department head on a case-by-case basis. When two or more employees on official state business share a lodging room, the State will reimburse the actual cost of the room; subject to a maximum amount allowed for an individual traveler times the number of employees.

<table>
<thead>
<tr>
<th>Tier</th>
<th>Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>$9</td>
<td>$13</td>
<td>$24</td>
</tr>
<tr>
<td></td>
<td>$46</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**LODGING:**

<table>
<thead>
<tr>
<th>In-State Cities (except as listed)</th>
<th>Routine Lodging</th>
<th>Out-of-State (Except Cities listed in Tier III &amp; IV)</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans, Orleans, St. Bernard, Jefferson, Plaquemines Parishes (July 1 – Sept. 30)</td>
<td>$77</td>
<td>$101</td>
</tr>
<tr>
<td>New Orleans, Orleans, St. Bernard, Jefferson, Plaquemines Parishes (Oct. 1 – June 30)</td>
<td>$85</td>
<td></td>
</tr>
<tr>
<td>Out-of-State Participating Vendors</td>
<td>$37.00</td>
<td></td>
</tr>
</tbody>
</table>

**LODGING:**

<table>
<thead>
<tr>
<th>In-State</th>
<th>Phone Number</th>
<th>Corporate Discount #’s</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atlanta, Austin, Cleveland, Dallas/Fort Worth</td>
<td>(770) 800-RENT-A-CAR</td>
<td></td>
</tr>
<tr>
<td>Denver, CO, Fort Lauderdale, Hartford, Houston, Kansas City, Las Vegas, Los Angeles, Miami, Minneapolis/ST. Paul, Nashville, Oakland, CA., Orlando, Philadelphia, Phoenix, Pittsburgh, Portland, OR., Sacramento, San Antonio, San Diego, Sedona, St. Louis, Tampa, Wilmington, DE, Puerto Rico, Virgin Islands, all of Alaska and Hawaii, Guam, American Samoa, Saipan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tier III</td>
<td>Breakfast</td>
<td>Lunch</td>
</tr>
<tr>
<td></td>
<td>$12</td>
<td>$17</td>
</tr>
<tr>
<td></td>
<td>$60</td>
<td></td>
</tr>
</tbody>
</table>

**AIRFARE: Remember, while use of the contract travel agency is mandatory:**
The State Travel Office strongly encourages use of lowest logical airfares. The State always supports purchasing the “best value” ticket. You should ask the state’s contracted travel agency to check for the lowest logical rates based on your personal needs.

**REMEMBER – A ticket is not purchased until you confirm your reservations with a credit card.**

**MILEAGE:**
Reimbursement from official domicile to area of travel based on most direct route. Mileage shall be reimbursable on the basis of $0.51 per mile.

For official In-State business travel:
1. Employee should utilize a state vehicle when available.
2. Employee may rent a vehicle from Enterprise Rent-A-Car’s State Motor Pool Rental Contract, if state vehicle is not available and travel exceed 100 miles; or
3. If an employee elects to use his/her personal vehicle, reimbursement may not exceed a maximum of 99 miles per round trip and/or day at $0.51 cents per mile.

**RENTAL CARS (Receipt Required)**
In-State Vehicle Rental. The State has contracted with Enterprise Rent-A-Car for the State Motor Pool Rental Contract which use is mandatory.

<table>
<thead>
<tr>
<th>In-State Motor Pool Rentals</th>
<th>$32.00</th>
<th>$176.00 weekly</th>
<th>$640.00 monthly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compact</td>
<td>$34.00</td>
<td>$187.00 weekly</td>
<td>$680.00 monthly</td>
</tr>
</tbody>
</table>

Only the rental of compact or intermediate model is reimbursable, unless non-availability is documented, or the vehicle will be used to transport more than two persons. Written approval from the department head prior to departure is required.

**ENTERPRISE CAR RENTAL: National Account Number: NA1403**

<table>
<thead>
<tr>
<th>Reservation (24/7)</th>
<th>1-800-RENT-A-CAR OR ENTERPRISE.COM</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-State</td>
<td>Phone Number</td>
</tr>
<tr>
<td>Enterprise</td>
<td>1-800-736-8222</td>
</tr>
<tr>
<td>NA1403</td>
<td></td>
</tr>
</tbody>
</table>

**OUT-OF-STATE Vehicle Rental (Receipt Required)**
Out-of-State Vehicle Rental. The State has contracted rental vehicles for domestic, out-of-state travel, excluding Louisiana and international travel, utilizing the State of Louisiana’s Out-of-State Contracts. The State of Louisiana Out-of-State participating vendors include: Enterprise Rent-A-Car, National Car Rental and Hertz Car Rental Corporation. It is the traveler’s discretion which rental company is utilized. Pricing includes CDW (Collision Damage Waiver) and a million dollar liability insurance.
Out of State Hertz Car Rental Contract

<table>
<thead>
<tr>
<th>Category</th>
<th>Weekly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compact</td>
<td>$27.81</td>
</tr>
<tr>
<td>Intermediate</td>
<td>$31.93</td>
</tr>
</tbody>
</table>

Out of State Enterprise/National Car Rental Contract

<table>
<thead>
<tr>
<th>Category</th>
<th>Weekly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compact</td>
<td>$30.09</td>
</tr>
<tr>
<td>Intermediate</td>
<td>$31.92</td>
</tr>
</tbody>
</table>

**REIMBURSEMENT FOR OTHER EXPENSES**

**TELEPHONE** (These charges are while in travel status only)

Official State Business:

All charges must have a receipt. All business communication cost may be reimbursed, receipts required.

Internet Access charges for official state business from hotels or other travel locations are treated the same as business telephone charges. A department may implement a stricter policy for reimbursement of Internet charges. (Receipts Required)

**Personal Calls:**

- **Domestic Overnight Travel:** Up to $3.00 for personal calls upon arrival at each destination and up to $3.00 for personal calls every second night after the first night if the travel extends several days.

- **International Travel:** Up to $10 for personal calls upon arrival at each destination and up to $10 for personal calls every second night after the first night if the travel extends several days.

**BAGGAGE TIPS:**

Hotel Allowances – Up to $3 tip per hotel check-in and $3 tip per hotel checkout, if applicable.

Airport Allowances – Up to $3 tip for airport outbound departure trip and $3 tip for inbound departure trip.

**GASOLINE (Receipt Required)**

Reimbursements require an original receipt for regular unleaded gasoline, or diesel when applicable. This applies for both state owned vehicles and rental vehicles, as mid-grade, super, plus or premium gasoline is typically not necessary.

**TAXI:** (Shuttles, Airport limousines, etc.)

The cost of public ground transportation such as buses, subways, airport shuttle/limousines, and taxis are reimbursable when the expenses are incurred as part of approved state travel. Airport Shuttle/limousines and taxi reimbursemens, including tips, requires a receipt to account for total daily amount claimed. A driver’s tip for shuttles/limousines and taxis may be given and must not exceed 15% of total charge. Amount of tip must be included on receipt received from driver/company. All other forms of public ground transportation are limited to $15 per day without a receipt, claims in excess of $15 per day requires a receipt. At the agency’s discretion, the department head may implement an agency wide policy requiring receipts for all public transportation request less than $15 per day.

**PARKING:**

Airport Parking Contracts:

**Baton Rouge Airport:**

Documents required to receive the contract price of $3.50 per day (no receipts required) for parking in the indoor parking garage is a state ID and Baton Rouge Airport certificate. This certificate must be completed and presented when exiting the parking area at Baton Rouge Airport. Therefore, the traveler must have both this certificate and their State ID badge to receive the state rate. For any agency that does not issue ID badges, the employee must present this certificate along with a business card and driver's license. Certificate may be obtained at: http://www.doa.louisiana.gov/osp/travel/parking.htm

At the agency discretion an employee may be paid actual expenses up to $5.00 per day with receipt.

New Orleans Airport – Park’N Fly: The state’s contract rate is $7.00 per day, $42.00 weekly at Park’N Fly (no receipt required). Park’N Fly requires agency issued photo ID, business card, state issued corporate card or flight itinerary. At the agency discretion an employee may be paid actual expenses up to $8.00 per day with a receipt.

For areas other than the above contracts:

Up to $5.00 can be reimbursed without a receipt. Anything over this amount must have a receipt.

**INTERNATIONAL TRAVEL**

International travel must be approved by the Commissioner of Administration, or the entity head or his designee for Higher Education entities prior to departure, unless specific authority for approval has been delegated to a department head. Request for approval must be accompanied by a detailed account of expected expenditures (such as room rate/date, meals, local transportation, etc.) and an assessment of the adequacy of this source to meet such expenditures without curtailing subsequent travel plans.

International travelers will be reimbursed the Tier IV area rates for meals and lodging, unless U.S. State Department rates are requested and authorized by the Commissioner of Administration or, for Higher Education, the entity head or his/her designee, prior to departure. Itemized Receipts are required for meals and lodging claimed at the U.S. State Department rates.

**WAIVERS**

The Commissioner of Administration may waive in writing any provision in PPM 49 when the best interest of the state will be served.

**PLEASE REVIEW PPM 49 THOROUGHLY BEFORE MAKING YOUR TRAVEL ARRANGEMENTS TO ENSURE COMPLIANCE AND FOR PROPER REIMBURSEMENTS.**

Web Site: www.doa.louisiana.gov/osp/travel

La. State Travel Office
225-342-6322

LOUISIANA STATE EMPLOYEES
FISCAL YEAR 2012-2013

POCKET GUIDE TO TRAVEL REGULATIONS

For more detailed guidelines, refer to PPM No. 49 - General Travel Regulations (Effective July 1, 2012)

ALL AIRFARE MUST BE BOOKED THROUGH SHORT’S TRAVEL AGENCY. SEE BELOW

CONTRACTED TRAVEL AGENCY

SHORT’S TRAVEL MANAGEMENT d/b/a SHORTS TRAVEL SERVICE
Waterloo, IA
Toll free (888) 846-6810
Fax: (319) 433-0847

Email: state@shortstravel.com
Website: www.shortstravel.com/la

**PLEASE NOTE THAT THERE IS A $15 CHARGE PER CALL FOR AFTER HOUR EMERGENCY SERVICE 1-888-846-6810**

After 5 p.m. and on weekends. This service is for emergency travel only and not for booking advanced travel.