



No. 626.1
SECTION: Finance
TITLE: Travel Reimbursement
Federal Programs
1st Reading: March 16, 2017
2nd Reading April 2017
Approved: September 2018

Travel Reimbursement Federal Programs

1 AUTHORITY

Renaissance Academy 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.

2 CFR Sec. 200.430

2 DEFINITIONS

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.

2 CFR Sec. 200.474

3 DELEGATION OF RESPONSIBILITY

School officials and Charter School employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses. The validity of payments for travel costs for all Charter School employees and school officials shall be determined by the CEO or designee.

4 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 non –federally funded activities, and in accordance with the school's travel reimbursement policies and administrative regulations.

Mileage reimbursements shall be at the rate approved by the CEO 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 CEO.

All travel costs must be presented with an itemized, verified statement prior to reimbursement.

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:

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

References: Uniform Administrative Requirements for Federal Awards, Title 2, Code of Federal Regulations – 2 CFR Sec. 200-434

2 CFR Sec. 200-474