

FEDERAL FUNDS – TRAVEL POLICY

Travel costs are the expenses for transportation, lodging, subsistence, and related items incurred by board employees who are in travel status on official business of the board.

The board's travel policy provides for reimbursement and payments for travel costs of employees paid from federal funds that are consistent with the travel costs for board employees paid from state or local funds (see D-15, Expense Reimbursement).

ADOPTED: October 25, 2016

LEGAL REF: Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements – Part 200