



Associated Students, Incorporated
California State University, Los Angeles
Administrative Manual
Travel Procedures

Policy 214

1. PURPOSE:

~~To establish policies and procedures for~~ This policy establishes the control and management of travel expenses and allowances for ASI employees, including part-time student staff, and ASI student leaders when traveling on ASI related business. This policy does not address student club travel, which falls under the University travel policies. Travel may include conventions, conferences, seminars, or business meeting attendance. It is ASI's intent through this policy to provide full (100%) funding for travel to such events, within the approved budgetary allowances, which is inclusive of hotel cost, registration, meal cost, travel, and business-related incidental expenses.

2. POLICY:

~~Policies and regulations concerning travel expenses and allowances are under the internal control of the Board of Directors, the Executive Director or the Office Manager in his/her absence.~~

~~No travel expense will be paid unless rendered upon a "Travel Expense Claim". All expense claims shall be properly itemized, accompanied by the necessary receipts or vouchers, and will be approved by the Executive Director or approved designee outlined in Policy 225.~~

~~All travel requests, reimbursements, and claims will be approved and signed within the auxiliary. The exception will be for the Executive Director which travel approval and reimbursement will be signed by the ASI President or Vice President for Administration, or Vice President for Student Life in the President's absence.~~

~~Reimbursable and reimbursed travel expenses must be for ASI related business.~~

~~All student travelers representing Cal State LA, must satisfy one of the following:~~

- ~~2.1. ASI Members: Deemed eligible and in good standings as set forth in the ASI Bylaws, Article II, Section 2, Clause 1-6.~~
- ~~2.2. Lobby Corp Volunteer: In good academic standings as set forth in the Legislative Affairs and Advocacy Code of Procedures.~~

2.3.1. All others must be approved by the Board of Directors.

~~Travel receipts are to be turned into the ASI Business office no later than seven (7) calendar days after return from the travel. All travel requests and reimbursements require the approval of the Executive Director or approved designee outlined in policy 225.~~

3.2. DEFINITIONS:

~~Good Standings: cannot be on either academic or disciplinary probation.~~

4.3. REFERENCES:

- ~~4.1. ASI Bylaws~~
- ~~4.2. ASI Policy 014 Legislative Affairs and Advocacy Committee (LAAG)~~

Commented [PB1]: Cite updated signature policy here

Commented [PB2]: Create separate sections for student and staff travel - reference signature policy for approvals.



- 4.3. ASI Policy 225 Signature Authorization
- 4.4. ASI Policy 110 Training & Development Programs
- 4.5. University Cal State LA Travel Policy
- 4.6. CSU and University International Travel Policy

5.4. PROCEDURE POLICY:

4.1. Authority and Approval

- 4.1.1. Policies and regulations concerning travel expenses and allowances are under the internal control of the Board of Directors and the Executive Director.
- 4.1.2. Travel shall be approved well in advance of the travel dates. The employee or Student Leader must complete and submit the Travel Request Form first and include the estimated budget and travel details.
- 4.1.3. All travel requests, reimbursements, and claims will be approved and signed within the auxiliary, in accordance with Signature Authorization Policy 225. The exception will be for the Executive Director whose travel approval and reimbursement will be signed by the AVP/Dean of Students.

4.2. Eligibility for Travel

- 4.2.1. All students requesting to travel shall be in good academic standing and not have any disciplinary issues.
- 4.2.2. Employees must be in good standing with ASI and may not have any performance-related issues.
- 4.2.3. Employees must have the support and approval of their immediate supervisor as well as the Executive Director to travel.
- 4.2.4. All travelers must have the required paperwork and insurance, and not have any points on their driving record (if driving their own vehicles or rental vehicles)
- 4.2.5. Students who are minors, shall be required to get their parent or guardian's written approval to travel on ASI related business.
- 4.2.6. All Student Leaders shall sign a travel agreement whereby they acknowledge their responsibilities as leaders and the consequences for their actions that occur on the trip.
- 4.2.7. Student leaders traveling shall sign the California State Student Association (CSSA) Participation Contract alongside ASI Executive Director when traveling to CSSA events.

~~Forms Request for Travel~~

~~Authorizes travel and to be submitted to ASI prior to departure.
When appropriate future requests for primary travelers can be submitted in the beginning of the fiscal year.~~

4.3. Travel Budget

- 4.3.1. Funding shall be allocated annually in ASI's budget, which is approved by the Board of Directors and the University. The budget may be adjusted during the year in accordance with ASI's financial policies and with approval of the Executive Director and the Finance Committee and/or Board. Funding Approval to travel is based granted based on the approved ASI Operating Budget.

Meals During Approved Travel

4.3.2.

- 4.3.2.1. Maximum reimbursement for individual meals shall be authorized as follows:
 - 4.3.2.1.1. Breakfast 8:00 - 11:00 am: Up to \$15.00 per day
 - 4.3.2.1.2. Lunch 11:00 am – 4:00 pm: Up to \$ 20.00 per day
 - 4.3.2.1.3. Dinner 4:00 – 11:59 pm: Up to \$ 27.00 per day
 - 4.3.2.1.4. The traveler will be responsible for any expenses over the approved amounts listed above.
- 4.3.2.1.4. ~~A per diem amount of if an employee is involved in an accident while on approved ASI business, personal injuries will be covered by Worker's Compensation~~

~~Staff Travel~~

- 5.1.1. ~~"Request for Travel" – Attachment A.~~
- 5.1.1.1. ~~Authorizes travel. If necessary, a trip advance may be requested using the same form.~~



~~5.1.1.2. To be submitted to ASI prior to departure. When appropriate future requests for primary travelers can be submitted in the beginning of the fiscal year.
Approval to travel is based on approved operating budget, university guidelines, and requires Executive Director and ASI President approval, in consultation with the ASI Vice President for Finance. ASI employee's travel shall require signature by the employee's supervisor and Executive Director.~~

~~5.1.1.3. ASI Executive Director travel shall require signature by the University President or designee~~

~~5.1.2. "Travel Expense Claim" – Attachment B:~~

~~Records all expenses; attached are receipts in support of claim 20 business days after travel.~~

~~Student Leader Travel~~

~~Student leaders traveling shall sign the California State Student Association (CSSA)~~

~~Participation Contract alongside ASI Executive Director~~

~~Student Leader travel shall require signature from the ASI President and Executive Director.~~

~~5.1.3. _____~~

~~Meals and Incidental Expense Allowances~~

~~4.3.2.2. Up to \$62.00 for meals and \$7.00 for incidentals may be reimbursed will be provided each day of travel if the approved travel includes an overnight and no meals are provided at the meeting or conference. The per diem may be provided through a travel advance prior to the trip or reimbursement after the trip. Original receipts must be kept and submitted with the Travel Expense Claim form upon returning to campus. The traveler will be responsible for any expenses over the approved per diem amount. Itemized claims for reimbursement up to this amount may be paid. Meals shall only be reimbursed if not being provided by the conference.~~

~~4.3.2.2.1. The term "incidental allowance" includes ~~d~~ but is not limited to expenses for laundry, reasonable gratuities for waiters and baggage handlers, meter parking, and subway tickets. Actual expenditures must be itemized for each travel day.~~

~~4.3.2.3. For travel that does not include an overnight stay, the traveler may be approved for meal reimbursements if justification is provided in the Travel Request Form, at the discretion of the Executive Director.~~

~~4.3.2.4. Alcohol will not be reimbursed.~~

~~Maximum reimbursement amounts are authorized as follows:~~

~~Breakfast 8:00 - 11:00 am: Up to \$15.00 per day~~

~~Lunch 11:00 am - 4:00 pm: Up to \$ 20.00 per day~~

~~Dinner 4:00 - 11:59 pm: Up to \$ 27.00 per day~~

~~An additional \$7.00 incidental allowance may be claimed for each 24-hour period.~~

~~4.1.1.1. The term "incidental allowance included, but is not limited to expenses for laundry, reasonable gratuities for waiters and baggage handlers, meter parking, and subway tickets. Actual expenditures must be itemized for each travel day.~~

~~Receipts/vouchers are to be submitted for each item of expense and are to be dated and show the nature of expense~~

~~5.2. Per Diem (Subsistence Allowance) – Attachment C. The circumstances of travel will determine the rate allowed. Per Diem is used when specific costs of travel are not provided as part of the trip itinerary (such as is provided for a conference).~~

~~4.3.3. LODGING Lodging and Accommodations –~~

~~4.3.3.1. ASI shall abide by the maximum lodging allowance established by the State and the CSU for overnight travel (inclusive of the room, taxes, and fees – incidentals will not be covered). A traveler who attends an approved conference where the prearranged conference lodging rate exceeds the maximum allowance, may stay at the conference hotel without additional approval.~~

~~4.3.3.2. Other exceptions to lodging rates may be approved in writing by the Executive Director. Sharing rooms is encouraged whenever feasible and appropriate, the allowance must be at or below the annual CSU approved limit unless a request for exception is submitted and approved by the ASI Executive Director with the travel request. – Attachment D.~~

~~4.3.3.3. When a traveler lodges with a friend or relative while on official business for the University, a noncash gift, such as flowers, groceries, or a restaurant meal, may be provided to the host. The type of gift provided should be in compliance with the use rules surrounding the funds used for reimbursement. The actual cost of such a gift may be reimbursed up to \$75. Only one~~



reimbursable gift per stay may be provided to a host.

5.2.1.

5.2.2. MEALS (The allowance cannot go above the dollar amount noted.)

5.2.2.1. Breakfast: Up to \$15.00 per day

5.2.2.2. Lunch: Up to \$16.00 per day

5.2.2.3. Dinner: Up to \$24.00 per day

4.3.4. TRANSPORTATION Expenses:

Transportation expenses consist of the charges for commercial carrier fares; private car mileage allowances; overnight and day parking of privately owned cars and rental cars; bridge and road tolls; necessary taxi or rideshare; bus, rail, rapid transit fares; and all other charges essential to transport from and to the official workplace.

Transportation by Automobile Personal V

4.3.4.1. ehicle –

4.3.4.1.1. Individuals traveling by automobile for ASI business must possess a valid driver's license in the State of California or in other state, with the correct class for the type of vehicle driven; and drivers are responsible for carrying and maintaining liability insurance.

5.2.2.4. ASI shall use the per-mile reimbursement amount established by the IRS and used by the CSU for a traveler's use of their personal vehicle. This rate takes into account all actual automobile expenses such as fuel and lubrication, towing charges, maintenance and repairs, tires, depreciation, vehicle registration, and insurance. The approved state rate per mile IRS mileage allowance in effect at the time the travel is conducted will be paid for the use of one's own vehicle. Car rental and airport shuttle fees are also included in this section.

5.2.2.5. Reimbursement for expenses of transportation by private automobile, the license plate number of the automobile as well as the name of each employee transported on the trip shall be stated. As such, reimbursement is for the expense of use of the automobile regardless of the number of persons transported.

~~5.2.2.6. 4.3.4.1.1. Any parking violations will be the responsibility of the driver of any vehicle. ASI is not responsible and will not reimburse any parking violations.~~

4.3.4.1.2. Mileage shall be calculated using the traveler's origin and destination of the trip and the route taken. Travel within a local area also should be indicated; continuous travel between major points, such as from city to city, should be shown separately. Any substantial deviation from the distance shown in a standard highway mileage guide must be explained.

4.3.4.1.3. The license plate number of the automobile as well as the name of each person transported in the vehicle shall be stated in the travel paperwork.

4.3.4.1.4. Miscellaneous Automobile-Related Expenses -- The driver may claim charges for ferries, bridges, tunnels, or toll roads. Reasonable charges for parking while an employee is on travel status or on ASI business away from regular duties also will be allowed for the following: day parking on trips away from an employee's normal work location and day and all night parking on overnight trips away from an employee's normal work location or residence if free overnight parking is not available.

4.3.4.1.5. An employee who regularly uses a private vehicle on ASI business is required to have and provide upon request satisfactory evidence of liability insurance coverage. Regular use of a private vehicle on ASI business is defined as being equal to or greater than once a month or equal to or greater than 12 times annually. When private vehicles are used on ASI business, the traveler shall provide proof of adequate liability insurance coverage. The minimum prescribed liability insurance coverage is as follows:

- \$15,000 for personal injury to, or death of, one person;
- \$30,000 for injury to, or death of, two or more persons in one accident; and
- \$5,000 for property damage.

4.3.4.1.6. When a privately owned vehicle operated by an employee is damaged by collision or receives other accidental damage, reasonable reimbursement for repairs incurred by the employee shall be allowed under the following conditions:

4.3.4.1.6.1. The damage occurred while the vehicle was being used on ASI business under an approved travel request;

4.3.4.1.6.2. The vehicle was damaged through no fault of the traveler;

4.3.4.1.6.3. The amount claimed is an actual loss to the traveler, which is not recoverable

Commented [PB3]: Update meals to the same for clubs in price list. Only covers meals not provided at the conference. Include per diem allocation for overnight travel?



either directly from or through the insurance coverage of any of the parties involved in the accident;

4.3.4.1.6.4. The amount of the loss claimed does not result from a decision of a traveler not to maintain collision coverage;

4.3.4.1.6.5. The claim is processed in accordance with prescribed procedures.

4.3.4.1.6.6. Expenses that are recouped from insurance are not eligible for reimbursement. The amount reimbursed shall be based on receipts submitted by the traveler to ASI.

4.3.5. Rental Cars

4.3.5.1. A vehicle may be rented, when renting would be more advantageous to ASI than other means of commercial transportation, such as using a taxi, Uber, or Lyft. Advance reservations should be made whenever possible and an economy or intermediate class vehicle requested. Larger vehicle classes should be used unless a no cost upgrade is provided or if the recommended sizes are not adequate to meet the business purpose of the trip.

4.3.5.2. When renting a vehicle, travelers are expected to utilize rental agencies with which the State of California or the University have negotiated contracts that include insurance coverage. The CSU rental agreement with Enterprise is available for drivers who are 21 years old or older. Drivers under 21 years old will be required to rent a vehicle on their own and ASI will reimburse the insured and approved driver. If a traveler rents a vehicle from a non-CSU contracted agency, ASI may reimburse the cost for rental insurance with approval from the ED.

4.3.5.3. Reimbursement for gasoline for a rental car shall be allowed. It is strongly encouraged that rental cars be returned with a full tank of gas at a station near the destination. Pre-purchasing fuel is not recommended because the traveler is charged for a full tank of gas regardless of how much gas is actually used.

5.2.3.

~~5.2.3.1. Reimbursement includes the cost of maintaining liability insurance at the minimum amount prescribed by law and collision insurance sufficient to cover deductible. When a privately owned vehicle operated by an employee is damaged by collision or receives other accidental damage, reasonable reimbursement for the deductible imposed by the traveler's insurance company shall be allowed under the following conditions:~~

~~5.2.3.1.1. The damage occurred while the vehicle was being used on ASI business;~~

~~5.2.3.1.2. The vehicle was damaged through no fault of the employee;~~

~~5.2.3.1.3. The amount claimed is an actual loss to the employee which is not recoverable either directly from or through the insurance coverage of any of the parties involved in the accident;~~

~~— The amount of the loss claimed does not result from a decision of an employee not to maintain collision coverage.~~

4.3.6. Transportation by Aircraft/Air Travel

4.3.6.1. The cost for airline tickets Transportation by scheduled airline shall be allowed at the lowest fare available in coach or economy class. Exceptions may be requested, providing a rationale, and approved by the Executive Director.

4.3.6.2. Extra charges for transportation by scheduled airline may be allowed. ASI will pay the cost for checked baggage that is considered reasonable and necessary for the business purpose and length of the trip. E.g., check-in luggage/baggage

4.3.6.3. Extra charges for transportation by scheduled airline required during air travel may be allowed.

~~— Transportation by Car Rental and Airport Shuttle~~

~~— Utilization of an airport shuttle or car rental for transportation to or from an airport to the destination, shall be allowed at the lowest rate available. Expenses for gasoline for a rental car shall be allowed if it is approved by the Executive Director or approved designee outlined in~~



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Policy 225:

~~CSU rental agreement with Enterprise – only allows for drivers over the age of 25 years old. Under 25 years old ASI will reimburse expenses for the insured driver.~~

4.4. Other Transportation

4.4.1. Local public transportation fares (e.g., buses, subway, streetcars) shall be allowed. The cost of shuttle service (including airport car service, if appropriate) to and from an airport or railroad station, plus reasonable tips, is allowable to the extent such service is not included in air or rail fares. Taxi fares and other ride-hailing services, including tips, shall be allowed when the use of public transportation or airport shuttle service is impractical or not available. The cost must be reasonable in relation to personal car use costs, including parking, tolls, etc.

4.4.2. Shuttle, Uber, Lift, etc. is allowable ground transportation for short distances when a rental vehicle does not meet the travel needs or budget.

4.4.3. Trains and Metrolink travel, if available is allowable if there is a benefit to ASI for the method of travel.

4.4.4. Boats, ferry, or other water transportation may also be allowable, with the approval of the Executive Director.

5.3.4.5. Other Travel Expenses

4.5.1. Registration and Event Fees – Fees for attendance at conferences, conventions, or meetings of professional or learned societies may be included for pre-pay or reimbursement as a part of travel.

~~5.3.4. Business related expenses include: internet and travel booking fees; word processing services; equipment rentals; fax and computer expenses; copy services; overnight delivery/postage; purchase of materials and supplies, when normal purchasing procedures cannot be followed; rental of a room or other facility for the transaction of official business; local and long-distance telephone calls; and laundering, cleaning, or pressing of clothing if a trip exceeds six days. An initial Open Travel Claim of \$300 will be established for each ASI Staff, and ASI Executive positions. To redeem mileage, an "ASI Mileage Travel Form" must be submitted with supporting documents.~~

4.5.2.

~~This section identifies various expenses not addressed elsewhere in this policy that are not permitted using ASI funds. Non-reimbursable expenditures can be characterized as those with a personal purpose and will not be reimbursed by ASI. Per California Government Code § 8314 (b)(1), "Personal purpose" means those activities the purpose of which is for personal enjoyment, private gain or advantage, or an outside endeavor not related to state business." The following non-reimbursable expenditures are only meant to provide examples of expenses that will not be reimbursed by ASI. Such expenses include but are not limited to personal domestic ATM/credit card fees; fines/citations; clothing and accessories; frequent traveler program participation and points; account fees or deposits for FastTrack (or equivalent) that are not related to individual toll charges; club membership fees; luggage; personal entertainment; personal care; and dependent/pet care. INCIDENTALS: Must be itemized. Examples of incidentals are but are not limited to Taxi cabs, UBER/Lyft, buses, telephone calls, and toll charges.~~

~~If an employee is involved in an accident while on approved ASI business, personal injuries will be covered by Worker's Compensation. Receipts/vouchers are to be submitted for each item of expense and are to be dated and show the nature of expense. Any parking violations will be the responsibility of the driver of any vehicle. ASI is not responsible and will not reimburse any parking violations.~~

~~4.1.1. Meal expenditures under \$ 25.00 do not require a receipt, as is consistent with university travel policy. Travel receipts are to be turned into the ASI Business office no later than seven (7) calendar days after return from the travel. All travel requests and reimbursements require the approval of the Executive Director or approved designee outlined in policy 225.~~

4.5.3. Convention, Conference, Seminar, or Business Meeting Attendance It is ASI policy to provide full (100%) funding for travel to such events, that is, total hotel cost, registration, event meal cost, travel and business-related incidentals (i.e. internet access, business call, etc.). Meals not included in the event itinerary will be reimbursed at per diem rates.

4.6. Travel Advances

4.6.1. Travel advances may be issued prior to travel upon approval of the ASI and submission of a properly completed "Request for Travel" form indicating request for advancement in Section III.

4.6.2. Requests need to be submitted at least two weeks prior to departure. There is no guarantee that travel advances will be available prior to trip departure if the request for per diem travel is not submitted before under the two-week deadline.

4.6.3. The amount of the advance may equal the cost of the anticipated trip.



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- ~~_____ No receipts are required for per diem if a travel advance is approved.~~
- ~~4.6.4. If the travel advance is not processed in a timely fashion, the travelers may use thean ASI Purchase Card or their own money. It is the responsibility of the traveler to track and keep all receipts while remaining within the appropriate allotments.~~
- ~~4.6.5. The traveler is to return receipts, to the ASI Administrative Coordinator within seven (7) business days of their return.~~
- ~~4.6.6. If the travel costs exceed the advance, a claim for reimbursement must be noted on the travel claim.~~

2-5. DOCUMENTATION REQUIREMENTS

~~5.1. Travel Request Form- The ASI Travel Request Form must be completed and submitted to the employee's supervisor, or for Student Leaders, submitted to the ASI President, for initial review and approval (in accordance with Policy 225). The estimated travel expenses will be evaluated and the nature of the conference, meeting, or convention. The Executive Director shall have the final approval of the Travel Request.~~

~~5.2. Reporting Travel Expense Claim Forms~~

- ~~5.2.1.1. The Travel Expense Claim form shall be used to report the actual expenses for the trip. Receipts/vouchers are to be submitted for each item of expense. All expenses shall be properly itemized and accompanied by the necessary receipts.~~
- ~~5.2.1.2. Travel receipts are to be turned into the ASI Staff no later than seven (7) calendar days after return from the travel~~
- ~~5.2.1.3. Travel Expense Claims must be submitted within 30 calendar days of completion of the related travel.~~

~~_____ If a receipt was lost or was not provided for a particular travel expense, the traveler shall submit a written memo explaining what the purchase was and why no receipt is provided. The memo will be submitted with the Travel Expense Claim and signed by the Executive Director.~~

- ~~2.1.1. "ASI Lost Receipt Expense Form" — Attachment D.~~
- ~~2.1.1.1. Record all lost receipts and explanation to support claim(s). This document is submitted to the ASI Executive Director for review and approval.~~
- ~~2.1.1.2. If the expenditure is approved, a memo approved by the Executive Director will be generated authorizing payment. If the expenditure is not approved a memo notifying the requestor will be generated requesting reimbursement to ASI. The Executive Director must be consulted in cases where receipts cannot be obtained or have been lost.~~
- ~~2.1.1.3-5.2.1.4. Habitual misuse of the ASI Procurement Card may lead to revocation of card access or privileges. This revocation will be determined by the ASI Executive Director.~~

~~2.1.2. Recurring conferences and leadership opportunities include but are not limited to the following:~~

- ~~2.1.2.1. Cal State Student Association (CSSA)—CSSA serves California State University (CSU) students, advocates for student interests, and engages students in public higher education policy making. Each month, ASI sends elected and appointed student leaders to meet and discuss pertinent higher education issues in order to strategize solutions to improve the college experience for students.~~

- ~~2.1.2.1.1. CSUnity brings together nearly 250 student leaders from representing ASI/USU at all 23 CSU campuses for essential trainings related to their position as student advocates. Collectively, CSUnity allows us to pool expert talent from all campuses and areas across California to assist in student training.~~
- ~~2.1.2.1.2. California Higher Education Student Summit (CHESS) is an annual conference hosted by CSSA that empowers students to become change agents in advocating for an accessible, affordable, and quality system of public higher education for all Californians.~~

- ~~2.1.2.1.2.1. Criteria and selection to travel will be determined by deadlines established by the ASI Administrative Office, governing committee code of procedures, or via an approved travel application.~~
- ~~2.1.2.1.2.2. The CSSA Annual Meeting calendar can be used as supporting documentation to process travel requests and claims.~~

~~2.1.2.2. Auxiliary Organizations Association (AOA) is made up of the auxiliaries of the 23 campuses in the California State University (CSU) system.~~

~~2.1.2.3. Student Affairs Administrators in Higher Education now known as NASPA, is the leading association for the advancement, health, and sustainability of the student affairs profession. We serve a full range of professionals who provide programs, experiences, and services that cultivate student learning and success in concert with the mission of our colleges and universities.~~

~~2.2. Business Related Meals~~

~~When it is necessary for ASI officials to conduct official business during a meal, they will be reimbursed for~~



- ~~the actual meal expense up to the per diem amount per person.~~
- ~~2.3. Car Rental & Airport Shuttle~~
~~When it is necessary for ASI officials to utilize an airport shuttle or car rental for transportation to an airport, they will be reimbursed for the actual expense.~~
- ~~2.3.1. Expenses for parking (daytime and overnight shall be allowed while on ASI business.)~~
- ~~2.3.2. Expenses for gasoline shall be allowed if it is approved by the Executive Director or approved designee outlined in Policy 225. The consideration for approval shall be that the expense shall not exceed the allowable amount available for mileage.~~
- ~~2.4. Travel Advances~~
- ~~2.4.1. Travel advances may be issued prior to travel upon approval of the ASI and submission of a properly completed "Request for Travel" form indicating request for advancement in Section III.~~
- ~~2.4.2. Requests need to be submitted at least two weeks prior to departure. There is no guarantee that travel advances will be available prior to trip departure if the request for per diem travel is not submitted before the deadline.~~
- ~~2.4.3. The amount of the advance may equal the cost of the anticipated trip.~~
- ~~2.4.4. No receipts are required for per diem if a travel advance is approved.~~
- ~~2.4.5. If the travel advance is not processed in a timely fashion the travelers may use the Purchase Card or their own money. It is the responsibility of the traveler to track and keep all per diem receipts while remaining within the appropriate allotments.~~
- ~~2.4.5.1. The traveler is to return receipts, to the Office Manager/ASI Administrative Coordinator within seven (7) business days of their return.~~
- ~~2.4.6. If the travel costs exceed the advance, a claim for reimbursement must be noted on the travel claim.~~
- ~~2.5. Credit Cards~~
- ~~2.5.1. ASI has U.S. Bank purchase cards. Purchase cards are issued to the professional staff, President of ASI, and Executive Director approved ASI members who travel consistently to pay for related expenses. In instances where an employee elects to use his/her personal credit card, reimbursement for charges thereto may be made only upon submission of the charge card receipts to ASI identifying the nature and reason for the charge.~~
- ~~2.5.2. Processing payment to ASI purchase cards is a priority and all receipts must be submitted to the Office Manager on a weekly basis or within seven business days of a program or travel.~~
- ~~2.6. Stipulation~~
- ~~2.6.1. In the event that the state deems it necessary to institute changes to the travel criteria set forth above, ASI will abide by the rate changes as stipulated by the state's recommendations for reimbursement and travel costs.~~
- ~~2.6.2. In the event that costs exceed the state allowable rate travel will require the approve signature of the Executive Director or the approved designee outlined in policy 225.~~
- ~~2.7-5.3. International Travel~~
- ~~2.7.4-5.3.1. All international travel must comply with CSU and University Policy.~~
- ~~2.7.2-5.3.2. Approval for international travel must be secured prior to commitments being made. The required signatures include the ASI Executive Director and the ASI President, University President or designee Vice President for Student Life, and Dean of Students.~~
- ~~2.7.3-5.3.3. The appropriate university forms and supporting documentation must be provided with the request.~~
- ~~2.7.4. A Travel Claim including receipts must be submitted for approval at the conclusion of the trip.~~
- ~~2.7.5-5.3.4. Initial request for international travel must begin at least 60-90 days before date of departure.~~

Policy History:

- BOD Approval: 04/19/18
- BOD Approval: 10/05/17
- BOD Approval: 04/22/16
- BOD Approval: 05/30/13
- BOD Approval: 05/15/08
- BOD Approval: 05/03/07
- BOD Approval: 01/25/07



BOD Approval: 04/19/01

Revised: TBD



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