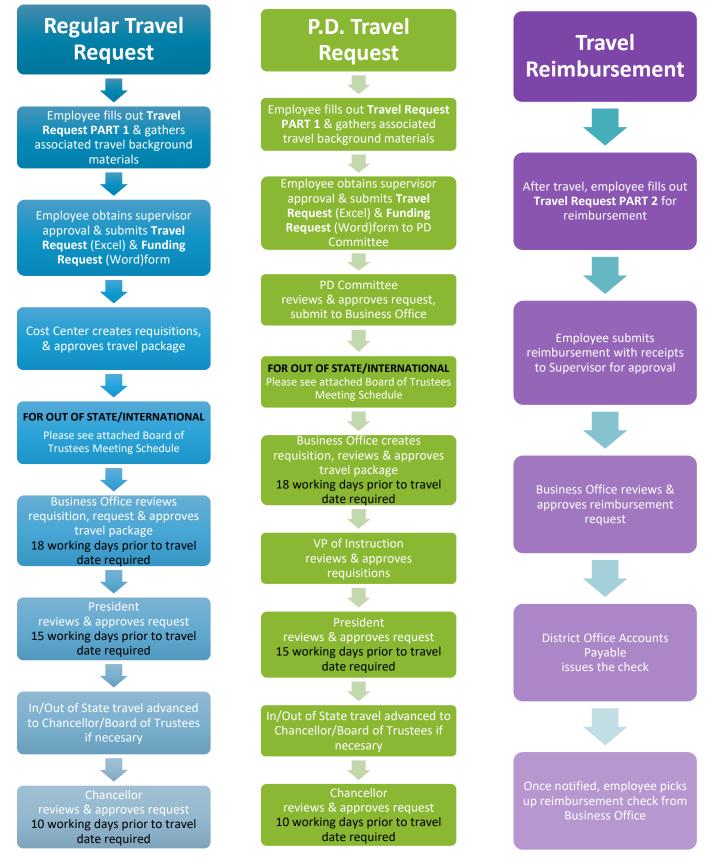
## **Travel Request & Reimbursement Process**



# Travel Request & Reimbursement Process

#### **Regular In-State Travel Request:**

In State Travel	<mark>In State</mark>	<mark>In State</mark>	<mark>In State*</mark>
	Due at Business Office	Due at President's Office	Due at Chancellor's Office
Supervisor Approval Required	18 working days prior to	15 working days prior to	10 working days prior to
	travel	travel	travel

\* If required, In State travel will be advanced to the Chancellor's Office

#### **Regular Out-of-State/International Travel Request:**

Out of State	Out of State	<mark>Out of State</mark> Due	Out of State	Out of State	Out of State	Out of State
Travel*	Due at	at President's	Due at	Board	Board	Travel After:
	Business	Office***	Chancellor's	Material Due	Approval	
	Office**		Office****	Date	Required	
SAR	08/13/2018	08/16/2018	08/23/2018	09/06/2018	09/25/2018	09/26/2018
SAR	08/27/2018	08/30/2018	09/06/2018	09/20/2018	10/09/2018	10/10/2018
SAR	10/01/2018	10/04/2018	10/11/2018	10/25/2018	11/13/2018	11/14/2018
SAR	10/15/2018	10/18/2018	10/25/2018	11/08/2018	11/27/2018 <b>X</b>	11/28/2018
SAR	10/29/2018	11/01/2018	11/08/2018	11/22/2018	12/11/2018	12/12/2018
<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>
SAR	12/14/2018	12/19/2018	01/04/2019	01/17/2019	02/05/2019	02/05/2019
SAR	01/14/2019	01/17/2019	01/24/2019	02/07/2019	02/26/2019	02/26/2019
SAR	01/28/2019	01/31/2019	02/07/2019	02/21/2019	03/12/2019	03/12/2019
SAR	02/08/2019	02/14/2019	02/21/2019	03/07/2019	03/26/2019	03/26/2019
SAR	02/22/2019	02/28/2019	03/07/2019	03/21/2019	04/09/2019	04/09/2019
SAR	03/11/2019	03/14/2019	03/21/2019	04/04/2019	04/23/2019	04/23/2019
SAR	03/29/2019	04/04/2019	04/11/2019	04/25/2019	05/14/2019	05/14/2019
SAR	04/15/2019	04/18/2019	04/25/2019	05/09/2019	05/28/2019	05/28/2019
SAR	04/29/2019	05/02/2019	05/09/2019	05/23/2019	06/11/2019	06/11/2019
SAR	05/13/2019	05/16/2019	05/23/2019	06/06/2019 <b>X</b>	06/25/2019 <b>X</b>	06/25/2019 <b>X</b>

\*SAR – Supervisor Approval Required

\*\* 18 working days prior to Board Meet

\*\*\*15 working days prior to Board Meet

\*\*\*\*10 working days prior to Board Meet

**x**- Board retreat, may not accept agenda items

#### Note from PCCD Administrative Procedure 7400 Travel Authorization

The employee's Supervisor, College or District Administration, must approve all travel requests as confirmation the trip and related expenditures are appropriate for District business prior to the trip. The administrator overseeing the charge account must approve the expenditure of funds and the Business Officer must confirm that the funds are available. Required approval signatures are as follows:

**a. In-State Travel:** Requests under \$3000 require approval of the College President (for college members) or the appropriate Vice Chancellor (for district members). Request \$3000 and above require the Chancellor's approval. The Chancellor's Office must receive the request no later than 10 business days in advance of a trip.

b. **Out-of-State and International Travel.** All out-of-state and international travel require approval by the Chancellor and the Board of Trustees. The Chancellor's Office must receive the request no later than 30 business days in advance of the trip.

Travel must be approved or ratified by the Board of Trustees before an advance payment or reimbursement of expenses can be made.

# Travel Request & Reimbursement Process

### **Professional Development Travel Request:**

PD		PD Travel	PD Travel	<mark>PD Travel</mark>	Out of State	<mark>Out of</mark>	Out of State
Travel	Professional	<mark>In State</mark>	<mark>In State</mark>	<mark>In State</mark>	<b>Board Material</b>	<mark>State</mark>	Travel After:
<mark>In/Out</mark>	Development	Due at	Due at	Due at	Due Date	Board	
of State*	(PD) Meeting	Business	President's	Chancellor's		Approval	
	Date	Office**	Office***	Office****		Required	
SAR	09/17/2018	09/20/2018	09/25/2018	10/02/2018	10/25 or	11/13 or	11/14 or
					11/08/2018	11/27/2018	11/28/2018
SAR	10/01/2018	10/04/2018	10/09/2018	10/16/2018	10/25/ or	11/13 or	11/14 or
					11/08/2018	11/27/2018	11/28/2018
SAR	10/15/2018	10/18/2018	10/23/2018	10/29/2018	11/22/2018	12/11/2018	12/12/2018
SAR	11/05/2018	11/08/2018	11/13/2018	11/19/2018	11/22/2018 or	12/11/2018	12/12/2018
					2019	or 2019	or 2019
SAR	11/19/2018	11/22/2018	11/27/2018	12/03/2018	2019 TBD	2019 TBD	2019 TBD
SAR	12/03/2018	12/06/2018	12/11/2018	12/14/2018	2019 TBD	2019 TBD	2019 TBD
	LAST 2018						
<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>	<mark>2019</mark>
SAR	01/28/2019	1/31/2019	02/05/2019	02/14/2019	2/21/2019	2/26/2019	2/26/2019
SAR	02/11/2019	2/14/2019	02/21/2019	03/01/2019	3/07/2019	3/12/2019	3/12/2019
SAR	03/04/2019	3/7/2019	03/14/2019	03/21/2019	3/21/2019	3/26/2019	3/26/2019
				or	or		
				04/04/2019	04/04/2019		
SAR	03/18/2019	3/21/2019	03/26/2019	04/04/2019	4/04/2019	4/23/2019	4/23/2019
				or	or		
				04/25/2019	4/25/2019		
SAR	04/08/2019	4/11/2019	4/18/2019	4/25/2019	4/25/2019	5/14/2019	5/14/2019
				or	or		
				05/09/2019	05/09/2019		
SAR	04/22/2019	4/25/2019	05/01/2019	05/09/2019	5/09/2019	5/28/2019	5/28/2019
				or	or		
				05/23/2019	05/23/2019		
SAR	05/06/2019	5/9/2019	05/16/2019	05/23/2019	5/23/2019	6/11/2019	6/11/2019

\*SAR – Supervisor Approval Required

\*\* 18 working days prior to travel

\*\*\*15 working days prior to travel, if required, In State travel will be advanced to the Chancellor's Office

\*\*\*\*10 working days prior to travel