

AAM 60. TRAVEL

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AAM 60.010	Introduction to Travel (04-13)
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The travel policies of the State of Alaska are adopted by the Commissioner of the Department of Administration in accordance with [AS 39.20.160](#). State agencies and Travelers are required to comply with these policies whenever traveling on state business and are prohibited

from adopting their own policies that differ from statewide policies without the approval of the Commissioner of Administration. Commissioners or designee may approve policy exceptions on a trip-by-trip basis for subordinate personnel within their agency based on documented circumstances or unique business requirements. Policy exceptions for commissioners must be approved by the Commissioner of the Department of Administration. Policy exceptions for the Department of Administration must be approved by the Governor's Chief of Staff.

The purpose of the travel policies is to provide approval to travel on state business, and to provide reimbursement for actual and necessary expenses incurred by Travelers while traveling on state business. The policies apply uniformly to all Travelers unless otherwise provided for by a collective bargaining agreement. When there is a conflict between these policies and a collective bargaining agreement, the relevant provisions of the collective bargaining agreement supersede. State agencies may not impose more restrictive rules than set forth in the travel policies or in collective bargaining agreements.

AAM 60.020	Travel Definitions (07-26)
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Duty Station

The Duty Station of a Traveler includes the city, town, or village within 50 miles of where the Traveler spends the major portion of their working time, or the place to which the Traveler returns to duty on completion of special assignments. On a case-by-case basis, commissioners or designee may identify a radius or commuting area that is broader than 50 miles within which Per Diem will not be allowed for travel within one calendar day.

A Traveler that performs official state business duties within their defined Duty Station is not eligible for privately owned vehicle mileage reimbursement. Commissioners or designee may approve exceptions on a case-by-case basis based on documented circumstances or unique business requirements. See AAM 60.140 for details on taxability of such an allowance.

Emergency

An Emergency is defined as an unforeseen set of circumstances that calls for immediate action. Emergencies include those that are the result of business-related occurrences, as well as personal situations. Personal emergencies generally do not affect Travel Status, except in the following cases:

- Traveler suffers a serious health condition [as defined by [AS 39.20.550\(5\)](#)] while in Travel Status
- Death of an immediate family member [as defined by [2 AAC 08.999\(c\)](#)] occurs while Traveler is in Travel Status
- Other situations deemed by agency management as severe enough to affect Travel Status

E-Travel

Managed travel program for the State of Alaska Executive Branch.

E-Travel Management Team

Comprised of the State Travel Manager, as well as others from the Division of Finance that support this program.

E-Travel Online

Online booking tool used for travel arrangements provided by the travel management contractor.

Financial Entity

The designated division that is responsible for the final reconciliation of transactions in the state's financial system. This is the division within each department that oversees travel and payables, usually Admin Services or Finance Office.

Lodging Allowance

Lodging Allowance is the portion of Per Diem that covers lodging, generally the actual cost of the Traveler's hotel room, unless otherwise stated in individual bargaining unit agreements.

Lodging Facility - Commercial

A Commercial Lodging Facility is a licensed entity that is in the business of selling lodging to the general public and includes hotels, inns, motels, apartments, and campgrounds.

Lodging Facility - Non-Commercial

A Non-Commercial Lodging Facility may include, but is not limited to, a public facility in a rural setting such as a community building or school, motor home, or private home. Such facilities will generally lack amenities such as shower, kitchen, and bedroom/sleeping quarters.

M&IE

Meals and Incidental Expense allowance is the portion of Per Diem that reimburses Travelers for the cost of meals and incidental expenses including discretionary tips.

Per Diem

Per Diem allowance is a daily payment instead of reimbursement for actual lodging and meal expenses. It is separate from transportation and other miscellaneous expenses.

Residence

The Residence of a Traveler is the location, or within 25 miles thereof, where the Traveler maintains the primary dwelling.

If a Traveler maintains multiple residences, the commissioner of the agency shall designate the residence that bears the most logical relationship to the Traveler's Duty Station as the Traveler's primary residence. Factors to be considered in determining the primary residence include: the time ordinarily spent performing duties at each location; the degree of business activity at each location; the relative amount of state wages earned at each location. Agencies may also contact the Division of Finance for assistance.

Ticket Class

Lowest ticket class on a regularly scheduled airplane, ship, or train that is the most direct route to accomplish the business purpose of the travel.

Travel Administrator

Travel Administrators are agency personnel responsible for maintaining the travel profiles for their agency. They may or may not also be the Travel Coordinator.

Travel Coordinator

Employee designated within an agency to oversee the travel function. Travel Coordinators assist and train travel planners, monitor travel operations, and make recommendations on statewide travel policy.

Travel Planners

Individuals within each agency that support Travelers by making travel arrangements, explaining policies, ensuring travel is approved prior to purchase, and ensuring reimbursement occurs timely after travel is complete.

Traveler

Throughout these policies, Traveler usually means a state official or a person employed by a state agency. At times, an agency may require board or commission members, volunteers, wards of the state, or other nonemployees to travel on state business. The agency must generally apply the same travel policies for nonemployees, except when travel reimbursement terms under a professional service contract differ as discussed in [AAM 60.200](#).

Travel Authorization

A form approved by the Department of Administration used to document pre-travel approval and final travel related expenses.

Travel Expenses

- Transportation expenses consist of commercial carrier fares, vehicle mileage allowances, taxi fares, bus fares, and other essential transportation expenses while on official state business.
- The Per Diem consists of two parts, meals and incidental expenses, and lodging.
- Other expenses consist of charges for business telephone calls, internet, parking fees, Emergency purchases of supplies, and other charges necessary to conduct official business.

Travel Status

Travelers shall be considered in Travel Status from the time an authorized trip begins until it ends. An "authorized trip" is a trip approved in accordance with administrative manual guidelines and where a Traveler travels outside the boundaries of the Duty Station. An authorized trip begins when a Traveler is leaving the Duty Station and:

- A Traveler leaves the normal work location during normal work hours; or
- A Traveler leaves the residence outside normal work hours.

An authorized trip ends when:

- A Traveler returns to the normal work location during normal work hours; or
- A Traveler returns to the residence if the trip ends outside normal work hours; or
- A Traveler accepts voluntary denied boarding compensation. Refer to [AAM 60.080](#) Interruption or Deviation of Travel for Traveler Convenience.

Refer to:

<http://doa.alaska.gov/dop/ppdb/SOP/Ch08TravelasTimeWorked/traveltimeeworkSOPrev1.pdf> for policies on compensation for travel as time worked.

Travel Status is either short-term or long-term and Per Diem allowances vary according to status. The determination of short-term or long-term is based upon the duration and type of lodging facility provided to the employee. See [AAM 60.240](#) for further guidance. A brief return of the employee to their Duty Station for business or personal convenience does not disrupt the long-term status of the trip.

A Traveler is not in Travel Status for local travel or day trips. The following are some examples of Travelers who would not be considered in Travel Status under the local travel or day trip provision:

- A state trooper while on patrol in his/her assigned territory.
- A safety inspector whose normal duties include driving from his/her normal Duty Station to a construction site for purposes of conducting an inspection.
- A health inspector whose normal duties include driving from his/her normal Duty Station to various communities to inspect facilities.

A mileage reimbursement form or suitable documentation must be used to reimburse transportation costs when the Traveler has met Travel Status by performing official state business duties outside their defined Duty Station.

AAM 60.030	E-Travel (10-19)
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The Department of Administration has established E-Travel as the managed travel program serving the State of Alaska Executive Branch, including employees, members of boards and commissions, inmates, witnesses, and other individuals that travel on official State business.

E-Travel is comprised of:

- Travel policies contained in AAM 60.
- E-Travel Online, which is the online booking tool configured for State of Alaska travel policies used for researching and purchasing travel.
- Travel management contractor.
- Other contracts with vendors in the travel industry including airlines, hotels, and rental car agencies.
- E-Travel Management Team.

- Travel Administrators, Travel Coordinators, , and Travel Planners within each agency.
- Employees and others traveling on official State business.

Travel Management Contract

All travel paid by a State of Alaska Executive Branch agency must use the travel management contractor unless it is listed as optional under the [service standards](#) for performance on the Division of Finance travel web site, or a waiver has been granted by the Department of Administration.

All contracted travel personnel are required to sign and adhere to a confidentiality agreement. The confidentiality agreement prohibits contracted personnel from discussing state travel arrangements with anyone that does not have a valid State of Alaska-related business need to know. The agreement includes a liquidated damage clause for breach of confidentiality.

Traveler Profile

An electronic Traveler profile is required for booking travel. As a general rule, employees who will travel as part of their jobs should have individual Traveler profiles. The state information in these profiles is maintained by Travel Administrators. Optional information such as mileage number or seat preference may be entered by the Traveler. [Traveler profile instructions](#) are available on the Division of Finance travel web site.

Agency Travel Policies

Within the confines of this section, agencies may establish more specific, but not more restrictive [travel policies](#).

Travel Purchase Process

Travel may be purchased using E-Travel Online or by calling the travel management contractor for agent assist services.

Travel Planners should confirm the details of the itinerary before purchasing. After purchase, the agency is responsible for the carrier's change fee and any additional service fees to cancel and reissue the ticket. The Traveler is personally responsible for the change fee when the change is for personal convenience.

Travel purchases must include the name of the approving official authorizing the purchase.

Fare Increases

Fares may increase before purchase. The state agency pays the increased fare unless it is a travel management contractor delay, in which case the contractor will absorb the fare increase.

Refunds

Agencies may request a refund for a refundable ticket at any time by replying to the final itinerary asking the contractor to refund the ticket. Any unused refundable ticket will be refunded 30 days after the return date on the ticket by the travel management contractor and the state agency will be notified.

AAM 60.040	Travel Approvals (04-26)
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Pre-trip Approvals

All travel shall be approved in advance. Travel included on an agency's commissioner approved travel plan for the fiscal year submitted on the designated template meets the pre-trip approval requirement. Requests for travel approval not included on the commissioner's approved travel plan shall be in writing and must document essentials of the travel including purpose, destination, departure and return dates, a total not-to-exceed amount, and whether a personal deviation is requested, with any related leave requests. Other aspects necessary for planning travel include whether a rental car, travel advance, or reimbursement of actual lodging costs are requested by the Traveler. Approval of financial coding for the trip may be required in advance at the agency's discretion.

For all Out of State and Out of Country travel, prior to purchasing or booking the travel, if the total cost of the trip is greater than 20% of the pre-trip approval, the travel must be re-approved prior to purchase.

The approval required depends on the location of the travel:

- Travel within Alaska - Prior approval is required by the agency and the department's commissioner or designee.
- Travel to the Contiguous United States, Hawaii, British Columbia, and Yukon Territory - Prior approval is required by the agency, by the department's commissioner or designee, and by the Governor's Office.
- Travel Outside the United States - Prior approval is required by the agency, the department's commissioner or designee, and the Governor's Office.

Post-travel Expense Approvals

Following completion of travel, actual travel expenses must be documented for approval in the Travel Authorization Form.

General Travel Approval Policies

- All state travel shall be work-related and essential for state business.
- Agencies may document pre-approval for certain types of travel that do not fit the specific trip-by-trip approval process.
- Personal travel plans of the Traveler shall not influence the approval of state-funded travel. Refer to [AAM 60.080](#) Interruption or Deviation of Travel for Traveler Convenience.
- Travel Status should be confined to the minimum amount of time required to conduct the business of the state. As a rule, a Traveler may travel the day prior if the only available scheduled flights depart prior to 7:00 a.m. and a Traveler may stay an extra night if the only available scheduled flights arrive after 10:00 p.m. Supervisors may approve exceptions to these travel times when circumstances justify.
- When the required travel period exceeds 15 consecutive days, division directors may authorize employees to return home on days off at state expense. Such trips shall not curtail productive work time and shall be limited to no more than one per month. Authorized costs for such trips are limited to the amount of avoided Per Diem and rental car expense.
- Whenever a Traveler and the state opt to share the cost of business travel, the agreement will be documented in advance, including the duration of state business within the travel period. For bargaining unit members, such agreements require the concurrence of the union and must be authorized by the Division of Labor Relations.

AAM 60.050	Travel Purchase Policies (10-15)
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Alaska Statute [39.20.140\(b\)](#) requires that the state pay no more than “the lowest ticket class fare for the most direct route” unless specific exemptions are met:

- lowest ticket class accommodation is not available;
- waiting for lowest ticket class accommodation would cause a delay harmful to the state; or
- Department of Administration finds that travel by lowest ticket class accommodation is not in the best interest of the state, and authorizes other accommodation.

First or business class is allowed if it is offered to the Traveler on a complimentary basis because of frequent flyer status and upgraded by the airline involved, except when acting as an escort.

The statutes require purchasing the best fare for the most direct route that meets the state's business needs. This requirement also applies to contractors traveling on behalf of the state, regardless of whether the state is paying the travel expenses directly or reimbursing the contractor. The best fare does not require the purchase of nonrefundable tickets; agencies should make this business decision based on the nature of the travel.

Federally funded or reimbursed Travelers are required by 49 U.S.C. 40118, commonly referred to as the "Fly America Act," to use U.S. flag air carrier service for all air travel. However, an exception to this requirement is transportation provided under a bilateral or multilateral air transportation agreement to which the United States government and the government of a foreign country are parties, and which the Department of Transportation has determined meets the requirements of the Fly America Act.

These agreements are called ["Open Skies" agreements](#). Any international travel being reimbursed by the federal government should be booked accordingly. Failure to follow these regulations can affect travel reimbursement by the federal government.

Travelers and approvers are required to document reasons for declining savings where the lowest available airfare is not purchased. Variances from State of Alaska travel policy may be reported to the agency for analysis.

Electronic ticketing is the method preferred by the state. Paper tickets will be issued only when necessary.

Travel planners must confirm the name on the Traveler's government-issued ID before an airline ticket is issued using a generic profile. The airline ticket must be issued in the name on the government-issued ID.

All air and ferry travel must be ticketed using E-Travel except as noted in the service standards.

Travelers are generally required to use State of Alaska contracted / preferred travel providers to ensure we obtain the best fares, rates, and insurance coverage. The Department of Administration, Division of General Services has negotiated travel contracts, some of which are mandatory. All contracts are listed in the [Contract Award Manual](#), and terms, including allowable exclusions, should be reviewed and understood before travel is purchased.

State contract airfares are not available for travel by consultants and contractors, even if their travel is reimbursed by the state.

If an airline lowers a fare and a state-purchased ticket is reissued to a lower fare, the difference in fare belongs to the state. Airlines sometimes issue a nonrefundable electronic discount code credit (e-certificate) in lieu of refunding the form of payment used to purchase the original ticket. This e-certificate belongs to the state. Travelers are not allowed to use these e-certificates for personal travel, even if deposited in their personal account by the airline. The e-certificate number must be given to the Traveler's agency to be used for future state travel.

Excess costs, circuitous routes, delays, or luxury accommodations unnecessary or unjustified in the performance of official state business travel are not acceptable. The Traveler will not be reimbursed for any additional costs that result from unauthorized travel arrangements.

AAM 60.060	Payment Methods for Transportation and Expenses (10-19)
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The State of Alaska uses two primary methods to purchase transportation for individuals traveling on official state business:

1. One Card Alaska Corporate Charge Card (Card) – Agencies shall issue corporate charge cards to employees who travel. Corporate charge cards include One Cards and Managed Spend (declining balance) Cards. Employees with Cards are required to use them for purchases when the state pays actual costs, as in the case of transportation and actual lodging expenses.
2. Central Travel System (CTS) Accounts - The State of Alaska has established CTSs, which are used to purchase airfares and pay for rental cars for Travelers without Cards. CTSs are ghost accounts for which plastic cards are not issued.

There may be occasions when neither the Card nor the CTS can be used to purchase transportation. In these cases, it should be purchased using EFT or a state warrant.

Alaska Marine Highway

Transportation on state ferries may be authorized when in the best interest of the state. All ferry transportation will be paid by the employee using their Card, or by the agency through use of the CTS or an interdepartmental billing. Staterooms may be paid in advance utilizing the Card only if the appropriate authorization has been obtained in advance. Meals are to be paid directly by the Traveler. The Traveler may be eligible for reimbursement of lodging expenses and/or M&IE in accordance with [AAM 60.240](#) and [AAM 60.250](#).

Lodging

Frequent Travelers should use their Card to pay for lodging. When the Card is not available, agencies may choose to use direct billing as the method of payment.

Meals and Incidental Expenses

For meals and discretionary tips, the Traveler receives a meals and incidental expense allowance as described in [AAM 60.250](#). Personal expenses for meals, phone calls, movie rental, and entertainment must not be commingled with purchases for lodging expenses on the state Card.

AAM 60.065	Taxes Related to Travel (01-11)
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The travel policies of the state are generally intended to be in compliance with current IRS regulations as an accountable plan. See [AAM 320](#) for tax implications related to state travel reimbursement policies.

Travel purchases are expenditures of the state and are generally tax-exempt under local Alaska tax ordinances when purchased with the Card or other means of direct payment by the state. The state is subject to the taxes of other states or localities outside Alaska, and many federal fees and taxes.

State employees are ultimately responsible for making sure state or local sales taxes are not charged if using a state charge card to purchase services or products in Alaska.

Vendors should not be held responsible when Travelers fail to identify themselves as state employees, and some judgment based on cost/benefit criteria should be applied when determining when to call the vendor for credits/refunds for small amounts of taxes on state purchases after the fact. State agencies should reflect any action taken to retrieve taxes on the Travel Authorization.

Taxes resulting from purchasing with the Traveler's personal form of payment are the responsibility of the Traveler unless state payment methods were not available to the Traveler.

Lodging

Hotel charges paid directly by the state are generally exempt from local taxes within Alaska. State exemption from hotel taxes does not extend to lodging while staying at a hotel during a personal deviation.

It is a Traveler's responsibility to review the hotel bill prior to signing and ask that taxes, if any, be removed. If the hotel does not remove the taxes immediately, report this issue to the agency Travel Coordinator.

This policy does not apply to lodging purchased by employees who are reimbursed a Per Diem allowance for lodging per the terms of their collective bargaining agreement. This lodging is a purchase of the employee, not a direct state purchase, and is therefore subject to hotel and sales tax under local ordinances.

Meals and Incidental Expenses

The actual costs for meals and other out-of-pocket expenses, as described in [AAM 60.250](#), are purchases of the Traveler, and are therefore taxable transactions under local tax ordinances. The Card should not be used for meals and incidental expenses to ensure proper tax treatment.

Ground Transportation

The state does not pay taxes on ground transportation within Alaska, but is responsible to pay other states' taxes and fees. Travelers must identify themselves as state employees when presenting a state form of payment for tax exemption within Alaska. The Traveler should circle the fare amount and write that amount on the total charge line of the receipt. Tips should not be included with the fare for state payment.

Once the taxes are included they cannot be removed due to local city, borough, or municipality regulations. It is the Traveler's responsibility to pay any taxes not removed prior to issuance of receipt.

AAM 60.070	Travel Advances (11-25)
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Travel advances are limited to payments made prior to travel commencing and are generally calculated at 80% of estimated meals and incidental expenses. Agencies may authorize higher advances when circumstances warrant. Agencies may choose to pay travel advances using either EDI, or through use of the Card at an ATM.

All travel advances require employee notification that any monies owed the State of Alaska by the Traveler may be deducted from the employee's paycheck. The [Travel Advance Authorization](#) form, available on the Division of Finance web site, needs to be signed only once by a Traveler for recovering all subsequent advances through payroll deductions. These forms should be kept on file by travel planners.

A Traveler shall not receive an additional travel advance until the previous travel advance and trip has been reconciled and closed out.

A Traveler shall not receive travel advances for same day travel. These payments are taxable and must be paid through payroll.

Agencies may make exceptions to policies in this section when circumstances justify.

[Refer to AAM 38.340 for Cardholder policies on Travel Advances](#)

AAM 60.080	Interruption or Deviation of Travel for Traveler Convenience (01-21)
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Any interruption or deviation from the most direct and efficient means of travel for Traveler convenience requires prior approval at the agency level by the appropriate supervisor or designee. Such approvals must weigh the interests of the state as Travelers are not automatically entitled to deviations for personal convenience.

Any additional time or expense resulting from an interruption or deviation for Traveler convenience shall be borne solely by the Traveler. Travelers are responsible for researching and purchasing air, car, and lodging for the personal portion of the travel on their own time. This is not a work function, and travel planners cannot research or purchase travel outside of the minimum itinerary required to conduct state business. The business itinerary must be documented in a state-authorized fare quote (see 3 below) when the travel is approved.

Travelers should be aware that personal deviations from the state-authorized itinerary may negate workers' compensation coverage. The greater the personal deviation, the more likely the departure from the course of employment, and thereby workers' compensation coverage.

When a Traveler interrupts business travel for personal reasons, the following apply:

1. Per Diem, travel allowances, and reimbursements are calculated for the minimum itinerary that is required to conduct state business without regard for the actual itinerary that includes the deviation for personal convenience. For example, a Traveler (Anchorage Duty Station) is traveling on state business (in Seattle) and the business is concluded at noon on Wednesday. For personal reasons the Traveler will not return to the Duty Station until the following Monday. In this example, the Traveler's entitlement to Per Diem, mileage, and other travel reimbursements ends an hour after the first flight that would get the Traveler home Wednesday evening is scheduled to land. This entitlement is not increased if the Wednesday evening flight does not operate as scheduled, as Travelers relinquish their right to

reimbursement for flight delays once they choose to deviate from the business itinerary. See [Personal Travel FAQs](#) for other examples.

2. A Traveler requesting approved personal air travel deviation for an alternate routing, personal discount coupons to purchase companion travel, or travel that increases airfare, will make the transportation arrangements for the entire trip on their own time. These arrangements will be purchased by the Traveler using a personal form of payment instead of a state form of payment. Personal travel segments cannot be purchased at state-contracted rates. Exception: If the only deviation is an extension of dates on either end of the state-authorized dates, agencies may opt to pay for the combined airfare when purchased if the personal portion can be recovered from the Traveler's reimbursement after travel is complete.
3. A state-authorized fare quote must be obtained before personal travel is booked or at the time the travel is approved, whichever is later, for a price comparison to determine Traveler reimbursement. To ensure contract rates are applied the fare quote (air, car, and hotel) must be obtained in E-Travel Online by capturing the business itinerary and fare on the purchase page (no fee), or by calling the contracted travel agency (fee applies). After travel is complete, the Traveler must present a copy of the ticket receipt or itinerary showing payment and the state-authorized fare quote to obtain reimbursement. The state will reimburse the lesser amount of either the deviated ticket purchased or the state-authorized fare quote. If the Traveler cannot produce a state-authorized fare quote as instructed above, the Traveler will be eligible for a maximum allowance of \$200 for a round-trip or multi-destination itinerary or \$100 for a one-way itinerary, plus the authorized car and hotel expenses. The state will reimburse the lesser amount of either the deviated ticket purchased or the predetermined allowance.
4. Rental cars obtained for official state business are authorized only for the minimum business itinerary. The rental period may not extend to the personal travel. See [AAM 60.140](#) for clarification on personal travel involving privately owned vehicles.
5. Any additional time that reduces the Traveler's work week related to indirect travel will be charged to annual leave, personal leave, or leave without pay. In the example 1 above, the employee's leave status would begin Thursday morning when the Traveler could have returned to work based on the scheduled flights for the minimum business itinerary. Leave in conjunction with business travel must be documented in prior approval and supervisors are responsible for ensuring that leave is reported appropriately for Travelers they supervise.

6. Per Diem is allowed when a Traveler is granted leave due to illness. However, the Per Diem allowance shall not be authorized for a period of illness exceeding three calendar days in any one period of absence. Per Diem is not authorized if the Traveler is hospitalized or otherwise has no actual and necessary business expenses requiring reimbursement.
7. Agencies must ensure that employees combining business and personal travel are well-informed and cautioned that airfares may result in a liability to the employee, should the reason for the business travel be cancelled. Employees leaving on vacation in conjunction with the business event will become responsible for all costs should the business event be cancelled. Employees opting not to travel if the business event is cancelled will be responsible for the cost of travel that the state cannot recover that was attributable to the personal portion of the airfare. The employee may be reimbursed, at the agency's option, for the business portion of unused tickets. The business portion of unused tickets paid to employees must be monitored by the agency as state assets until they are used or expire. Employees leaving the agency prior to the expiration of such a ticket are required to return the state payment for any business portion that is still available for use by the employee.
8. Voluntary denied boarding compensation where the Traveler voluntarily vacates his/her seat and takes a later flight may be retained by a Traveler (viewed as an insignificant personal travel credit under ethics rules). A Traveler cannot volunteer for denied boarding on an outbound flight unless the Traveler has previously approved personal travel for the beginning of the travel period. Nor may a Traveler volunteer for denied boarding if it may cause a delay in return to work. By accepting a voluntary bump on the return portion, the Traveler puts himself on personal travel rather than state business. Travel Status ends, no further Per Diem is allowed, and all state insurance coverage ceases for the duration of the trip. The Traveler is responsible for any additional travel expenses caused by the voluntary action.

AAM 60.090**Unused Transportation and Accommodations (07-14)**

When Travelers' plans change, Travelers shall release air, car, and hotel reservations within the required time limits. Travelers may contact vendors directly or contact the travel management contractor to cancel reservations. The state shall not reimburse Travelers for charges incurred as a result of failure to release reservations.

Travelers shall submit any unused portion of air or ferry tickets with the Travel Authorization. Travel planners may forward unused tickets to the

travel management contractor to process refunds or the agency may retain them for reissuing later. Any unused refundable ticket will be automatically refunded 30 days after the return date on the ticket by the travel management contractor and the state agency will be notified.

AAM 60.100	Airline Delays, Rescheduling, and Overheading (01-07)
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When an airline assumes the cost of a Traveler's lodging and/or meals due to airline delays or overheading, the Traveler shall be paid a Per Diem allowance up to the originally scheduled arrival time. When the airline does not assume the cost of a Traveler's lodging and/or meals, the Traveler shall be paid the Per Diem allowance that applies for the actual trip.

Involuntary denied boarding compensation is payable to the state, not to the individual employee. If a Traveler is performing official travel and a carrier denies a confirmed reserved seat on a plane, the Traveler must submit to the agency any payment received for liquidated damages. The Traveler must ensure the carrier shows the "State of Alaska" as payee on the compensation. Any such compensation must be submitted with the Travel Authorization.

AAM 60.110	Excess Baggage (04-05)
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The state will only pay for excess personal and state baggage necessary to carry out official state business. Such baggage shall be transported by the most economical method (checked as excess baggage, shipped via airfreight, etc.).

AAM 60.120	Rental Cars (10-15)
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When necessary, the rental of a car may be authorized for Travelers in Travel Status and should be included as part of the request for Travel Authorization approval. The cost and intended use of the car must be considered in determining the size and type of car to rent. As a rule, a mid-size or less car should be rented, however a larger than mid-size car may be allowed when several Travelers are traveling together or circumstances require the use of a larger car. Such situations must also be documented on the completed Travel Authorization.

- All car rentals must be reserved using E-Travel.
- Travelers are generally not authorized to upgrade their rental cars at the airport. If a car upgrade is required for business or safety reasons, the reason must be documented on the Travel Authorization when it is finalized.

- Travelers are responsible for refueling rental cars prior to returning them to the rental car companies. If the rental car company refuels the vehicle, a justifiable business purpose must be provided for incurring the additional cost.

By most state laws, auto liability insurance (covering third party damage or injury claims) is provided by the car-rental company as owner of the vehicle. Excess auto liability coverage is provided through Risk Management for authorized business travel. All liability insurance offered by car rental companies must be declined by Travelers.

Collision or Physical Damage Waiver for any damage to a rental car (collision, comprehensive coverage, and related loss of use claims) is often offered by the car rental company at the time of hire and must be declined by Travelers when hiring from a state contracted rental car company. Risk Management will respond to any physical damage claims to rental cars while used on state business related travel. If an agency elects not to use a contracted rental car company where available, the agency accepts responsibility to cover any physical damage to the rental car should it occur.

Rental cars may be driven on state business only, and Risk Management self-insurance coverage applies only where the car is used on state business. State business includes usual travel related activity (restaurants, hotels, etc.), but does not extend to any personal deviations for individual Traveler convenience. Refer to [AAM 60.080](#) Interruption or Deviation of Travel for Traveler Convenience.

If there is damage to any rental car:

- Travelers are cautioned to never accept responsibility or admit liability.
- If the lessor requests information or payment, advise the lessor to contact the Department of Administration, Division of Risk Management.
- If there is personal injury or an accident, telephone the Division of Risk Management as soon as possible.

During the deviated portion of a trip, or when family members are accompanying a Traveler, rental vehicles must be purchased by the Traveler. The Traveler must possess the appropriate insurance coverage that meets State of Alaska laws or purchase the insurance coverage from the rental car company. Reimbursement of rental cars may be received at the lesser of the state's daily contract rate or actual rental rate upon agency approval and based on a business need. All invoices, contracts, and receipts must accompany the Travel Authorization expense report.

See [AAM 60.350](#) for use of rental cars connected with an employee move.

AAM 60.130**Airport Shuttle, Courtesy Van, and Taxi Service (10-15)**

When a Traveler in Travel Status requires transportation either to or from an airport or ferry terminal, an airport shuttle, courtesy van, taxi or limousine service is allowed. When departing/returning on state travel, if a Traveler uses a privately owned vehicle for transportation to or from an airport or ferry terminal, the Traveler is allowed mileage and up to seven days of parking reimbursement. Parking reimbursement for more than seven days must be included on the request for Travel Authorization and approved prior to travel. Additional days of parking may be reimbursed when state business related itinerary changes occurred during Travel Status that prevented pre-approval.

AAM 60.140**Privately Owned Vehicles (10-16)**

A Traveler may receive mileage reimbursement for using a privately owned vehicle, such as auto, snowmobile, motorcycle, or boat when it is in the best interest of the state and their official state business duties are outside their defined Duty Station. The approving official shall be responsible for substantiating that use of a privately owned vehicle is in the state's best interest. The Traveler shall receive a mileage reimbursement equal to the miles entered in the [mileage form](#) and the established rates published on the Division of Finance web site at: http://doa.alaska.gov/dof/travel/resource/POV_Rate_Table.pdf.

When a Traveler uses a privately owned vehicle, the amount of reimbursement shall be limited to what the lowest available commercial alternative would have cost. Per Diem, actual hotel expenses and meal allowances, or other travel reimbursements shall not exceed the amounts that would have been incurred had the Traveler used common carrier transportation. Only mileage incurred while engaged in official state business is reimbursable.

Mileage incurred for commuting between an employee's residence and normal work location is not reimbursable. If approval under section 60.020 is obtained, mileage incurred for commuting to/from a temporary worksite is reimbursable to the extent that it exceeds the distance from the employee's residence to the normal work location.

Any additional regularly scheduled work time away from the Duty Station required as a result of using a privately owned vehicle for personal convenience will be charged to annual leave, personal leave, or leave without pay.

When two or more Travelers that are traveling in the same direction, and it is possible to share a privately owned vehicle or airplane, the state will reimburse the total mileage only once ([AS 39.20.130](#)).

AAM 60.150

Privately Owned Aircraft (11-22)

When a state employee who is a qualified pilot rents an aircraft or uses a privately owned aircraft for state business, the following items must be filed with the Department of Administration/Risk Management if the employee does not have an insurance policy meeting the required limits. Otherwise, the items must be filed with the agency Administrative Officer before using the aircraft:

- A copy of a valid pilot's license.
- A copy of current medical certification.
- Proof of aircraft liability insurance with limits not less than \$1,000,000 combined single limit for bodily injury and property damage per occurrence/annual aggregate.

It is the responsibility of each agency to ensure these documents are on file before authorizing or reimbursing a Traveler for the use of a privately owned aircraft. No passengers are permitted to accompany a pilot except other state employees who are also traveling on state business to the same destination.

For Travelers who do not have the required \$1,000,000 aircraft liability insurance coverage, the Division of Risk Management has an insurance policy to provide the required coverage for Travelers who meet certain minimum pilot qualifications. This coverage is a separate aircraft liability policy for \$1,000,000 combined single limit liability, for bodily injury and property and may be purchased on a per-flight basis with individual coupons. In the event the aircraft owner has liability insurance, the state policy applies as excess insurance over any other valid and collectible policies.

To obtain individual trip coupons for this per-flight, aircraft liability insurance, contact Risk Management at:

Division of Risk Management
Department of Administration
P.O. Box 110218
Juneau, AK 99811-0218

Phone (907) 465-2180
Fax (907) 465-3690

The cost is \$50 per aircraft per round trip flight. The first order for coupons must be accompanied by a copy of the Pilot Qualification Certification (note minimum flight hour requirements on this form), a copy of the pilot's license, and current medical certification. The coupons may be purchased by the Traveler pilot or through a request to transfer the funds via an interdepartmental billing (Journal Entry).

The original completed coupon shall be attached to the Travel Authorization. A copy of the coupon must be returned to Risk Management to comply with insurance policy requirements.

The reimbursement rate for privately owned aircraft is the lesser of the state-published rate on the Division of Finance website at: http://doa.alaska.gov/dof/travel/resource/POV_Rate_Table.pdf or the common carrier rate to the same destination. Bargaining unit agreements may supersede this rate.

AAM 60.160	Charters and Group Transportation (01-10)
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When it is necessary to hire a boat, aircraft, or other special conveyance, an explanation stating the facts constituting the necessity must be included with the Travel Authorization. When two or more Travelers travel as a group or with a group, the names and business relationship of each member of the group shall be included with the Travel Authorization of each Traveler.

All charters must be handled in compliance with the policies and provisions of [AS 36.30](#), purchasing regulations [2 AAC 12](#), and the agency's delegation of purchasing authority. E-Travel may be used for chartering transportation.

AAM 60.170	Alternatives to Travel (04-05)
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Agencies are to develop and implement alternatives to travel, as well as less expensive means of travel. These methods should include, but are not limited to:

- Teleconferencing and video conferencing.
- Video recordings and published reports.
- Reduced frequency of regularly scheduled out of town meetings.
- Restrictions on the number of staff traveling to the same destination.
- Coordinating between agencies for joint travel arrangements when more than one agency is involved.

If an agency determines that a seminar, workshop, or training program is essential to staff development for five or more employees, the agency will investigate the option of bringing the trainer on-site instead of authorizing employees to travel to an off-site location. The agency will document the comparative cost of an on-site session and retain such documentation on file with the agency's travel records. The agency must also explore the practicality of fulfilling the desired staff development goals through use of video teleconferencing or web-based conferencing where these options may be more cost-effective.

AAM 60.180

Boards and Commissions (01-07)

Except for those board and commission members specifically covered in statute, each state board and commission member is entitled to the same reimbursement for lodging and M&IE allowances as provided to state officials and employees in this section of the administrative manual.

When the meeting or other business takes place in the vicinity of the member's residences (see definition at [AAM 60.020](#)), members are not in Travel Status and are not entitled to reimbursement or a Per Diem for lodging. However, the commissioner of the department with oversight authority of the board may authorize reimbursement of such lodging expenses when deemed necessary and in the best interests of the state. For example, it might be authorized if the travel home would present a hardship due to the age and health of the board member. When such payments are authorized, approval must be noted on the Travel Authorization.

A board or commission member, who is not a state employee, attending a board or commission meeting is entitled to a prorated M&IE if meals are not provided. To be eligible for each meal period allowance requires the member to be in attendance for at least three consecutive hours within that meal period as defined in [AAM 60.250](#). See [AAM 320](#) for when this allowance may be taxable to board and commission members.

State employees serving as board or commission members as part of their official duties are not entitled to an M&IE allowance or reimbursement for lodging expenses when the board or commission meeting is in the vicinity of their residence and/or Duty Station. ([AS 39.20.180](#), [AS 39.20.185](#))

AAM 60.190

Health and Safety of Travelers (01-10)

The health and safety of Travelers is a top priority in the conduct of state travel related activities. It is advantageous to the state for agencies to establish and alter travel plans and itineraries with consideration of hazardous weather and other situations that could threaten the health and

safety of state personnel. When this occurs, Travelers should note the reason for any additional expense on the Travel Authorization.

Travelers with Physical and Medical Conditions

The impact of the medical conditions of Travelers on state travel should be considered on a case-by-case basis. For Travelers weighing over 300 pounds, the state can pay for two seats in coach class or one first class ticket, whichever costs less. Similar accommodations can be made for Travelers weighing less than 300 pounds if the airline requires the purchase of a second seat.

Compliance with the Americans with Disabilities Act (ADA) is mandatory. Each agency has the authority to provide reasonable accommodations during state travel for Travelers with disabilities. Decisions regarding specific situations not addressed by policy shall be made and documented by the agency, conferring with the Division of Personnel and Labor Relations as necessary.

All state personnel are to be afforded equal opportunity to perform travel for official state business even if the travel costs for disabled Travelers will exceed what would normally be most economical to the state. For example:

- When a Traveler uses a wheelchair and it is necessary to pay more for an airline ticket so the Traveler can fly on a larger airplane that can accommodate the wheelchair.
- When a Traveler has hearing or vision impairments and there is a cost of providing auxiliary aids and services to enable the Traveler to successfully accomplish the purpose of the travel.

All special needs of Travelers should be documented in their travel profile.

The extra travel costs required to comply with the ADA shall be documented and reviewed by the Division of Personnel and Labor Relations. ADA supporting documentation should remain confidential with no details on the Travel Authorization beyond a statement added indicating the agency file location.

AAM 60.200	Travel Related to Contracts (10-08)
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Agencies are encouraged to require the policies of AAM 60 in the terms of their professional service contracts which include travel. When the state reimburses a contractor for travel under these policies, the travel account codes in the financial system may be used because the travel reimbursements are excludable under the rules governing IRS accountable plan.

When contract terms for travel reimbursement differ from the policies of AAM 60, or the contractor does not account to the state for travel costs, the services account codes must be used to ensure that travel reimbursements are reported as taxable income to the contractor.

AAM 60.210	Traveler Reimbursement (07-26)
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All travel expenses incurred by State of Alaska employees will be reimbursed based upon collective bargaining contracts, Alaska Statutes, and this section of the Alaska Administrative Manual. Failure to follow State of Alaska travel policies may result in non-reimbursement or delayed reimbursement.

In the event an emergency or business need requiring deviation from standard travel policy, the Department must submit a memo providing justification for the policy exception. The memo must be submitted with the final travel packet.

Within seven business days of completing travel, the Traveler, or someone acting on behalf of the Traveler, is required to submit a completed travel packet to the Financial Entity responsible for processing final reimbursements. This timeframe allows two business days for cardholders to submit internally and five days for the department to review and certify the final travel packet.

A complete travel packet must include:

Evidence of pre-trip approval and any applicable policy exceptions, including memos for any one-time policy exceptions.

Final trip receipts (charged to a CTS, One Card, or out of pocket)

A finalized Travel Authorization or complete trip closure signed by the Traveler. If the Traveler is unavailable, a delegated department authorizer may sign on their behalf.

Any additional relevant trip details

Any monies owed the state by the Traveler may be deducted from employee paychecks. Travelers can alternatively give a personal check or money order to the agency's fiscal office, and a copy of the payment must accompany the travel packet.

If the Traveler is due an additional amount, final payment shall be certified within five business days from when the Financial Entity responsible for processing final reimbursements receives a properly completed Travel Authorization expense report or final travel packet.

Travel packets containing errors may delay travel reimbursements. Travel reimbursements are not subject to penalty pay or short pay provisions.

If the final amount to be reimbursed is \$.49 or less, no reimbursement will be processed. If the final amount to be reimbursed is \$.50 or more, the amount to be paid will be rounded up to \$1.00.

Depending on how the reimbursement is processed, the Traveler will receive their travel reimbursement via their paycheck or direct deposit unless the Traveler chooses non-electronic payment, in which case a warrant will be mailed to the Traveler's personal address on file in the statewide financial system.

AAM 60.220	Travel Expenses – Required Receipts and Documentation (07-26)
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When submitting a Travel Authorization expense report for final payment, the following documentation must be attached:

- Final itinerary.
- Identification of lodging arrangements.
 - If commercial lodging facility (short-term Per Diem) include the itemized receipt.
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- ATM receipt for any cash advances on state charge cards.
- Rental car agreement.
- All other applicable, itemized receipts

Receipt Requirements

Traveler reimbursement for unreceipted expenses is limited to \$75 per trip.

If cumulative unreceipted expenses total more than \$50 per trip:

A lost receipt memo is required and must explain the transaction(s) and why receipts are unavailable. The memo must be signed by the Financial Officer before final processing.

If cumulative unreceipted expenses total \$50 or less per trip:

A lost receipt memo is strongly recommended but not required.

No signature is required.

All claimed expenses are subject to review.

Unsupported expenses may be disallowed.

Fraudulent claims will lead to disciplinary action.

The following travel-related expenses are non reimbursable:

- Fees for federally compliant travel identification cards or entry to airport checkpoint.
- Lost or stolen articles.
- Alcoholic beverages.
- Damage to personal cars, clothing, or other items.
- Services to gain entry to a locked car.
- In-room movies or minibar charges.
- All expenses related to the personal negligence of the Traveler, such as fines, parking tickets and traffic citations.
- Entertainment expenses.
- Tips and gratuities.
- Towing charges.
- Expenses for children, spouses, and companions while in Travel Status.
- Personal phone calls or faxes.

The above list is not all-inclusive.

AAM 60.230	Third Party Reimbursements (01-24)
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Occasionally a third party (outside entity) may agree to pay all or a part of a Traveler's travel expenses. In such cases, the Travel Authorization will indicate the third party's involvement in the trip. The Traveler is only entitled to reimbursement for travel expenses, Per Diem or other expense allowances, etc., in accordance with state policies and is to be paid by the state agency for which they are traveling and/or employed. If a third party reimbursement is higher than what is allowed per state policies, the overpayment needs to be returned to the third party. Travelers may not accept honorariums as long as they are traveling for and representing the state.

The third party should be instructed to reimburse the state directly for the travel expenses to reduce potential tax consequences to the Traveler. When this is not possible, any third party reimbursement made directly to the Traveler for travel expenses, Per Diem, and/or meal allowances shall be turned over to the Traveler's state agency for deposit into the state treasury.

Payments by a third party for state agency travel expenses must be recorded appropriately in the state financial system. If the travel is material to the agency's travel budget and is part of the agency's regular duties or is connected with carrying out the purpose of the agency, the

costs must be recorded as an expenditure with an offset recorded as a revenue. If the state incurs the expenditure and is reimbursed by the third party, the reimbursement is to be recorded as revenue.

However, if the travel is not directly related to the state agency's program, is not a recurring event, or is immaterial to the agency's travel budget, this transaction does not need to be recorded as an expenditure and a revenue of the state agency. If the state incurs the expenditure and is reimbursed by the third party, the reimbursement may be recorded as an abatement. If the third party pays directly for state expenses, such as purchasing the airline ticket for the Traveler, these expenses do not need to be recorded. However, any receipts obtained by the Traveler showing the cost of the airline ticket or lodging must be attached to the Travel Authorization expense report.

Any time a third party is paying for a Traveler's travel expenses, the state agency must avoid the appearance of or the fact of any conflict of interest. The agency should also ensure the transaction does not violate the code of ethics and if there is any question, the Department of Law should be consulted on the matter.

AAM 60.240	Lodging Types and Rates (11-25)
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Travelers are permitted actual costs or an allowance for lodging and an allowance for meal and incidental expenses (M&IE). Refer to [AAM 60.250](#) for policies on M&IE. The combined costs for lodging and M&IE are referred to as the Per Diem allowance. Where applicable, travel provisions of collective bargaining agreements supersede AAM Per Diem allowance policies and rates.

A Traveler is not entitled to a Lodging Allowance when provided lodging by the state or a third party with whom the state is conducting business. Travelers are not entitled to a Lodging Allowance when staying in their own residence(s).

The term of a stay (short- or long-term), type of lodging facility, and location of overnight lodging determine applicable lodging types and rates. Agencies should take into consideration the length of stay in one location in determining the type of lodging accommodations.

For current lodging rates, refer to the State of Alaska Per Diem Rates published on the Division of Finance web site at: http://doa.alaska.gov/dof/travel/trav_acct.html.

In- and Out-of-State, Short-Term Lodging (Actuals or Allowance)

Travelers on short-term Travel Status in or outside of Alaska are eligible for reimbursement of actual lodging expenses. Actual costs for short-term

lodging are authorized for moderately priced commercial lodging. Each agency must ensure that lodging costs are reasonable and necessary and that government or other discount rates are used. Travelers must submit original or scanned itemized commercial lodging receipts with their Travel Authorization expense report.

Actual lodging expenses that exceed \$400 room rate per night, excluding taxes, are allowable when a lower rate at a moderately priced hotel in the same vicinity cannot be secured. Justification for these situations must be documented in a memo and approved in advance by the department Finance Officer. The memo must be included in the final trip closure packet. If approval is not obtained in advance of travel, the department Finance Officer may provide post justification and approval. Travelers on short-term Travel Status in- and out-of State are eligible for a daily noncommercial allowance:

- When the Traveler is required to stay in a community or location where Commercial Lodging Facilities and state- or vendor-provided facilities are not available.
- When the Traveler chooses noncommercial lodging in situations where Commercial Lodging Facilities are available.

In-State, Long-Term Lodging (Allowance)

Agencies should provide in-state long-term lodging accommodations when the assignment is expected to be longer than 30 days at any one location.

- The long-term commercial Lodging Allowance rate is authorized when a Traveler stays in Commercial Lodging Facilities.
- The long-term noncommercial Lodging Allowance rate is authorized when a Traveler is required to stay in a community or location where Commercial Lodging Facilities and state- or vendor-provided facilities are not available.

These rates apply beginning the first day of Travel Status. Brief interruptions for business or personal convenience do not change the status from long-term.

Out-of-State, Long-Term Lodging (55% of Federal Lodging Allowance)

The long-term lodging rate outside Alaska is 55 percent of the federal Lodging Allowance. A link to the federal Per Diem rates is located on the Division of Finance web site at:

http://doa.alaska.gov/dof/travel/trav_acct.html.

Required Approvals for Short- and Long-Term Travel Assignments

The short-term Lodging Allowance rate may not be used after a Traveler's 30th consecutive day in one location unless a continuation has been approved in advance by the director of the Division of Finance.

When in-state Travel Status is expected to extend beyond six consecutive months in one location or out-of-state travel is expected to be 30 days or longer, the Traveler's agency must receive advanced approvals for the assignment and for use of the long-term lodging rate from the agency's administrative services division and the director of the Division of Finance. The approvals are requested on the Long-Term Travel Assignment form which has specific information required for the approvals. Particularly, continued Travel Status that extends beyond a year and requires the requestor(s) to justify why it is in the state's best interest to pay Per Diem rather than move the Traveler to the project location. This form is published on the Division of Finance web site at: <http://doa.alaska.gov/dof/forms/resource/longterm.pdf>.

See [AAM 320](#) for a summary of tax implications related to state travel reimbursement policies.

AAM 60.250

Meals and Incidental Expense Allowances (07-24)

Meal and incidental expense (M&IE) allowances and prorated M&IE allowances are provided to the Traveler to cover the cost of meals and incidental expenses such as discretionary tips. Where applicable, travel provisions of collective bargaining agreements supersede AAM M&IE allowance policies and rates.

There are two types of M&IE allowances, short-term and long-term/noncommercial. The appropriate M&IE allowance rate for a day is the rate established for the community in which the Traveler is required to obtain overnight lodging. On the day of return, a Traveler is entitled to the M&IE allowance rate applicable for the preceding day. When travel involves crossing the International Date Line, the M&IE allowance shall be calculated based on the total number of hours in flight.

For current M&IE allowances, refer to the state Per Diem rates published on the Division of Finance web site at: http://doa.alaska.gov/dof/travel/trav_acct.html.

A link to the federal Per Diem rates is located on the Division of Finance web site at: http://doa.alaska.gov/dof/travel/trav_acct.html.

Short-Term M&IE (Allowance)

Travelers on short-term Travel Status in Alaska are eligible for a daily state M&IE rate.

Travelers on short-term Travel Status outside of Alaska, including travel to Hawaii and foreign destinations, are eligible for the daily federal M&IE rate for the location.

A Traveler is eligible for the short-term M&IE allowance rate in two circumstances: when a Traveler in short-term Travel Status is expected to incur expenses from dining at commercial establishments; and when a Traveler in long-term Travel Status will incur expenses from dining at commercial establishments because the Traveler is required to stay in a lodging facility that does not provide cooking facilities to its guests.

Long-Term M&IE (Allowance)

Travelers on long-term Travel Status in Alaska are eligible for a daily state M&IE rate.

Travelers on long-term Travel Status outside of Alaska, including travel to Hawaii and foreign destinations, are eligible for 55% of the daily federal M&IE rate for the location.

A Traveler is eligible for a long-term M&IE allowance in two circumstances: when a Traveler in long-term Travel Status, is expected to prepare meals; and when a Traveler is in short-term Travel Status in a location where there are no commercial dining establishments and they are expected to provide their own meals.

M&IE Rules for Specific Situations

Whenever a Traveler is in Travel Status and is entitled to reimbursement for lodging under both the short-term and long-term/noncommercial Per Diem rules, the Traveler is entitled to only the M&IE allowance that applies to the location where the Traveler is staying.

Travelers are entitled to the entire incidentals portion of the rate for each day or partial day in Travel Status unless all meals are provided.

If a Traveler maintains a dwelling at their destination and it is available to them, they will be entitled to only an M&IE allowance for normal workdays. An M&IE allowance for other than normal workdays is not allowed.

If a Traveler is temporarily returned to the Traveler's Duty Station while on a long-term assignment and is continuing to receive a long-term

lodging Per Diem, the Traveler is not entitled to any M&IE allowance while at the Duty Station.

Prorated M&IE Allowances

On the initial day of departure and final day of arrival, the Traveler receives 75% of the daily M&IE allowance for the travel destination. The prorated M&IE allowance is applied to both meals and incidental expenses.

Travel Status Less Than 24 Hours, More Than 12 Hours

Travelers who are in Travel Status less than 24 hours but more than 12 hours and who return to their residence and/or Duty Station rather than obtaining overnight lodging at their travel destination, are entitled to 75% of the daily M&IE allowance for the travel destination.

Travelers who are normally scheduled to work more than 10 hours per day must be in Travel Status at least 2 hours more than their regular scheduled workday to be eligible for 75% of the daily M&IE allowance for the travel destination. See [AAM 320](#) for details on taxability of such an allowance.

Meals Provided to Travelers

Occasionally, a Traveler is provided a meal while at a conference, training, seminar, etc., or as part of a lodging package such as at bed and breakfast inns (where the state is paying for actual lodging costs). It is the Travelers responsibility to accurately report consumed meals on the Travel Authorization expense report submitted for M&IE allowance. The signature of the Traveler certifies the facts on the Travel Authorization form and is sufficient to process the claim for payment.

Excluding the initial day of departure and final day of arrival the M&IE allowance must be reduced by the consumed meals reported by the Traveler on the Travel Authorization form. The prorated meal rates are published on the Division of Finance web site at <http://doa.alaska.gov/dof/travel/resource/rates.pdf>.

AAM 60.260 Contracting for Subsistence (07-05)
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The state may enter into agreements with restaurants, hotels, and lodging houses to furnish subsistence to a Traveler or groups of Travelers when in the best interest of the state ([AS 36.30](#)). A contract for subsistence must comply with appropriate procurement regulations. Such agreements require the vendor to provide itemized invoices for services.