

Mississippi Association of Student Financial Aid Administrators, Inc.
TRAVEL EXPENSE CLAIM

To: Nedra Bradley, MASFAA Treasurer
 c/o Meridian Community College
 910 Hwy 19 North
 Meridian, MS 39307 FAX# 601-484-8607

Directions: Please read the travel guidelines on the back of this form in order to determine allowable expenses. This form must show the complete itinerary of the traveler and the purpose of the trip. Claims not submitted within thirty (30) days may be disallowed. Payment of claims submitted after sixty (60) days shall require the approval of the President and Treasurer.

From: _____

The following expenses were incurred in attending the following meeting:

Address: _____

Meeting: _____

Place: _____

Dates: _____

DATE	MEALS				LODGING		TRANSPORTATION		OTHER EXPENSES		DAILY TOTAL
	BREAKFAST	LUNCH	DINNER	TOTAL MEALS	PLACE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	

I certify that the foregoing is a true statement of expenses incurred by me on Official Authorized Mississippi Association of Student Financial Aid Administrators Business.

Total Claims	
Less advance or expenses billed directly to MASFAA	
Total Requested	

 Claimant's Signature

 Date

FOR TREASURER'S USE ONLY: Date Rec'd _____ Approved For Payment _____ Date Paid _____ Budget _____ Check # _____

MASFEEA, Inc.
Travel Guidelines

1. **Purpose:** Travel performed at MASFEEA expense will be for no purpose other than official MASFEEA business. Travel reimbursement shall include, but not be limited to, MASFEEA Officers, Committee Chairman and Committee Members, and other representatives as appointed by the President.
2. **Approval:** Travel will not be undertaken with the expectation of reimbursement without the prior approval of the President of MASFEEA.
3. **MASFEEA:** Unless an advance is authorized by the President, travel will be on a reimbursement basis. Travel claims will be paid by the Treasurer when approved by the President. The President is authorized to disallow any travel claims or portions thereof that in his/her judgement are unreasonable. An appropriate travel claim will be utilized that shows the complete itinerary of the traveler and the purpose of the trip. Claims not submitted within thirty (30) days may be disallowed. Payment of claims submitted after sixty (60) days shall require the approval of the President and Treasurer.
4. **Reimbursable items are the following:**
 - A. Travel
 - I. Private auto at the prevailing state rate over the usually traveled route not to exceed the cost of air coach.
 - II. Air travel will be reimbursed for coach travel only. A copy of the plane ticket must accompany the travel claim.
 - III. The cost of taxis and airport limos will be reimbursed at actual cost, including tip, if appropriate. Receipts should accompany travel claims whenever possible.
 - B. Lodging: The actual cost of lodging, not to exceed the single room rate at the hotel/motel where lodged, will be paid. Receipts from hotel/motel must accompany the travel claim.
 - C. Meals: Meal expense will be allowed based on the prevailing state rate while on authorized MASFEEA travel. Receipts for meals should accompany the travel claim. Committee chairs may be reimbursed for meal expenses of the full committee, excluding guests or non-committee members, unless these persons take part in committee activities. The committee chair shall list all persons participating in the meal on his/her expense voucher, and expenses for this meal may not otherwise be claimed for reimbursement. Receipts should accompany travel claim whenever possible.
 - D. Rental Auto: Prior approval of the Executive Board is required.
 - E. Other Miscellaneous Expenses, which include the following, will be reimbursed. Receipts should accompany the reimbursement request whenever available.
 - I. Phone call relating to MASFEEA business. (Reason for call must be provided.)
 - II. Tips, other than meals or beverages.
 - III. Limos, taxis, parking, etc.