Travel and Expenses Reimbursement Eligibility Quick Guide

Travel				
Expense type	Eligible	Ineligible	Eligible with conditions	
Accommodations	Double occupancy rate at hotel accommodating most attendees of the meeting	Luxury Accomodations	Billeting with friends or family	
Airfare	Short-term rentals (e.g. AirBnB) Lowest available airfares up to standard economy class	Business, executive, or first class fares Flights purchased using frequent flyer points	Economy fare suitable to student's schedule over lowest available	
Amenities	Gratuities for service (must be itemized). Subject to cumulative maximum: Incidentals – \$10 maximum	Hotel room mini bar and movies	schedule over 10 west available	
Baggage	Carry-on baggage fees	Checked baggage fees for travel 4 days or less	Checked baggage fees for travel 5 days or more	
Cancellation Insurance & Fees		Cancellation fees arising from failure to cancel transportation or hotel reservations		
Child/dependent care			Child/dependent care available with pre-approval by an Authorizer	
Combining Business & Personal Travel		Any expenses that would not otherwise be incurred during CFMS Official Business		
Conference Registration	Conference and seminar registration fees, including fees for required conference activities	Optional conference activities (eg. golf tournaments)		
		Payment of registration fees for other individuals		
Foreign Currency	Foreign exchange fees or charges for converting funds			
Interest Charges		Interest charges on either corporate or personal credit card balances		
Internet		Internet connection rental unless deemed necessary by an Authorizer	Internet connection rental deemed necessary by an Authorizer	
Meals and Alcohol	Meals, on a per meal basis (within reason), including taxes and gratuities (18% maximum): Breakfast – \$15 maximum Lunch – \$25 maximum Dinner – \$35 maximum	When meals are provided by the conference, hotel, or event. Purchase of alcohol and alcoholic beverages is not permitted (unless otherwise excepted by the CFMS Travel Policy)		

Mileage for Private Vehicles	Personal Automobile Travel mileage will be reimbursed at a rate of \$0.575 per kilometer (\$0.575/km), with no additional reimbursement for gas expenses. This amount is not to exceed the cost of air travel.	Mileage as a passenger in a private vehicle Additional private automobile insurance	
Laundry & Valet	Laundry charges if trip exceeds 7 days. Subject to cumulative maximum.	Laundry charges if trip is under 7 days and any valet charges	
Parking	Expenditures for reasonable parking with receipt (if need is warranted, cost savings must be demonstrated over taxi usage)		
Passports & Travel Documents	Required special visas and travel papers	Passport fees	
Public Transport	Reasonable expenditures for taxis and other public transportation to airports, railway stations, appointments, hotel locations and	Intra- or inter-city transportation not necessary for Official Business	
Rental Vehicles	Compact, mid-size or full-size vehicle rental (if need is warranted, cost savings must be demonstrated over taxi usage) Rental cars expenses will be reimbursed only if deemed the most economic and efficient method of transportation and at the discretion of an Authorizer in advance of the reservation	Rental of luxury vehicles. Use of a rental car excludes the Approved Traveler from claiming the "Personal Automobile Travel" mileage rate; however, gas expenses will be eligible for reimbursement.	
Telephone & Data Usage	Telephone calls and data charges related to Official Business	Personal telephone calls (not for Official Business)	
Travel Insurance	Travelers' medical insurance and required vaccinations (if outside US and Canada)	Personal travel insurance	
Travel Companion		Travel expenses of any companion without pre-approval by an Authorizer (eg. spouse or assistant due to a extenuating circumstances)	Travel expenses of any companion with pre-approval by an Authorizer (eg. spouse or assistant due to extenuating circumstances)