LACKLAND ISD ALLOWABLE & UNALLOWABLE TRAVEL EXPENSES

Descirption	Allowed with Local Funds	Allowed with Federal Funds	Not Allowed with any Funds
Transportation			
Flights			
Flights, Coach	Х	X	
Flights, 1st Class			Х
Luggage costs (2 bags maximum)	Х	Х	
Flight costs for non-business travel days			Χ
Taxi, Uber, Train, Shuttle, etc.			
With receipt or documentation	X	X	
Tips for taxi, uber, train or shuttle			Χ
Rental Car			
If more economical than Taxi or other			
transportation method	X	X	
Fuel for rental car	X	X	
Rental & fuel costs for non-business travel			
days			X
Personal injury coverage			Х
Charges for additional driver (non-district			.,
employee)			X
Mileage Reimbursements			
Inside Bexar County			X
Outside of Bexar County if no white fleet is			
available)	X	X	
Out-of-State Travel (Up to cost of flight)	X	X	
	X (If preapproved	X (equal	
Multiple travelers to the same destination	due to medical or	distribution of	
(4 per car rule)	other issues)	mileage allotment)	
	X (If preapproved		
Personal preference to drive rather than	due to medical or	X (lesser of the	
fly to destination	other issues)	two costs)	
Parking costs			
Parking at home airport	X	X	
Parking at local and out-of-town events	X	X	
Toll charges			
Tollways used to avoid traffic delays	X	X	
Lodging			
Lodging up to the GSA Rate	X	X	
Excess lodging over GSA	Х		
Lodging for family member or other non- employee			Х
Lodging for non-business travel days			Х
Lodging in San Antonio or within 80 miles			
of the District			X
Upgraded lodging when standard lodging is available (non-standard room)			Х

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		(prepaid costs not	
Lodging deposits (if required)	X	allowed - EDGAR)	
Prepaid lodging such as Expedia,			
Travelocity, etc.			Χ
Hotel occupancy charges in Texas			Χ
Parking charges, self-park	X	X	
Parking charges, valet service (only parking option) or personal safety			
reasons)	X	X	
Parking charges, valet service (traveler preference)			X
Entertainment: movies, gym, spa, etc.			Χ
Internet charges (pre-approved)	X		
Lodging tips			Χ
Meals			
Meals for overnight travel based on time of departure and not provided by event	Х	Х	
Meals provided by event (except for medical or dietary reasons)			X
Excess meals over GSA			Χ
Tips	X (up to 15%)		
Meals during non-business travel days			Χ
Meals for family members or non-			
employees			Χ
Non-overnight meals for trainings or meetings			Х
Non-overnight meals while chaperoning			
students	X		
Alcoholic beverages			Х