

JEP Travel Reimbursement Policy

The Law & Economics Center will reimburse participants for qualifying travel expenses **upon successful completion of the program**. Successful completion of the program requires participation in all class sessions and group functions, including meals.

Travel reimbursement is 100% up to \$500 plus 50% of the amount exceeding \$500, up to a maximum of \$750. For those traveling from Alaska and Hawaii, the reimbursement limit is \$1,000, plus 50% of the amount exceeding \$1,000.

PLEASE NOTE ORIGINAL RECEIPTS ARE REQUIRED FOR ALL EXPENSES.

Reimbursable travel expenses are for travel TO AND FROM THE PROGRAM ONLY and include:

- ROUND-TRIP, COACH CLASS AIRFARE or TRAIN TICKET
 Receipt required and must indicate the dates traveled and the dollar amount of the ticket. Upgrades and airfare
 purchased with frequent flier miles are NOT reimbursable. Please provide an explanation if other than a simple
 round-trip ticket.
- GROUND TRANSPORTATION

Receipts required. Includes airport shuttle service, taxi fares, or public transportation taken to and from the airport or train station. Hotel parking is also reimbursable if you drive to the program.

OR

ROUND-TRIP AUTOMOBILE TRAVEL

A printed map with mileage is required (e.g., MapQuest, Google)

Mileage for personal vehicles may reimbursed at a rate of 56 cents/mile for the first 100 miles, 24.6. cents/mile exceeding 100 miles, but reimbursement may not exceed the cost of a round trip 14-day coach airfare between your local airport and the event venue.

The following expenses are **NOT** reimbursable:

- Car rental*
- Meals
- Baggage fees for programs of two nights or fewer
- Transportation expenses incurred while attending the program
- Upgrades and airfare purchased with frequent flier miles
- · Change fees
- Expenses associated with a spouse or quest travel, meals or lodging

*For programs held in remote locations only (e.g., Duck Key, FL), the JEP will allow car rental expenses up to the cost of round-trip shuttle fare to and from the airport.

Reimbursements must be submitted within six (6) weeks of the completion of the program. Requests received after that date may not be processed.