
A. PURPOSE

The purpose of this procedure is to discuss exceptions to the meals and lodging rules as approved by the Commonwealth of Virginia and Old Dominion University

B. DESIGNATED STAFF & RESPONSIBLE DEPARTMENT(S)

Individual travelers
Budget Unit Directors
Department of Procurement Services

C. PROCESSING CYCLE

Daily or upon need arising for business travel

D. REQUIRED RESOURCE MATERIALS

Pre-Approval Request online in Chrome River
Expense Report online in Chrome River
Hotel Zero Balance Receipt
Misc. Receipts

E. GOVERNING POLICIES AND PROCEDURES

CAPP Section 20335 - most recent effective date
University Policies #1051 Business Travel Policy
Internal Revenue Code Sections Governing Business Expenses
Office of Finance Policies and Procedures

F. CROSS REFERENCE TO OTHER PROCEDURES

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Chrome River Training Guide
Office of Finance Procedure 6-705, Lodging/Accommodation Guidelines

G. OTHER ODU OFFICES IMPACTED

Accounts Payable

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Approvals exceeding 100% over the guidelines

General Accounting) may grant exceptions for expenses exceeding 100% over the guidelines.

Such approvals must be requested and granted *prior* to the travel, and the approved request must be attached to the voucher for reimbursement.

Requests for such exceptions must include sufficient documentation showing alternative cost comparisons that justify the exception. *The cost comparison must include the name and complete address of the hotels, including*

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less expensive alternative to hotel/motel lodging in some cases, the safety of travelers is a concern.

Records Retention:

All original travel documentation for reimbursements processed in Chrome River must be centrally maintained in a department file for a minimum of three (3) years and/or until audited by the Auditor of Public Accounts (APA) and/or Department of Accounts (DOA) per CAPP Topic 20310. After three years, all records may be

Contacts:

For questions regarding this procedure and/or practice contact the Accounts Payable Manager at 683-4813 or the Accounts Payable Travel SuperviW*nt2 0 612 792 reW*nBT/F1 10.98 Tf1