REIMBURSEMENT GUIDELINES

IS-2 SUMMER INSTITUTE – JULY 18-20, 2023

PROCESS FOR REIMBURSEMENT

W-9 Form: IS-2 Admin must have a completed W-9 form on file to distribute conference reimbursement to scholars and faculty.

Receipts: Attendees will need to submit receipts for ground transportation and parking reimbursements. WashU has shifted to a per diem with GSA guidelines for meal travel reimbursement. Attendees will be reimbursed for meals not covered by the training and do not need to save meal receipts.

KEY DATES FOR REIMBURSEMENT:

- 1. July 20: Submit a signed and completed W-9 form to IS-2 Admin (Shellyjohnston@wustl.edu)
 - a. If you completed a W-9 form for a past Institute or consultation, your W-9 form is on file no further action is required.
 - b. Status for Debra Haire-Joshu: N/A WUSTL Employee
- 2. August 1: Transportation receipts due to IS-2 Admin

OVERVIEW OF EXPENSES

REIMBURSABLE OUT-OF-POCKET EXPENSES

- Meals: out-of-pocket meals not covered at training. See per diem rates below.
 - o Monday, July 17 reimbursement based on travel time and meals while traveling
 - Tuesday, July 18 \$29 (Dinner)
 - Wednesday, July 19 all meals covered by IS-2
 - Thursday, July 20 \$16 (Lunch), if boxed lunch is not selected
- Ground transportation to/from airport and to/from hotel
- Parking at airport (please use economical lots)
- Mileage for attendees traveling via personal vehicle (excluding St. Louis residents)

EXPENSES COVERED DIRECTLY BY IS-2 TRAINING PROGRAM

- Flight to/from St. Louis, Missouri
- Lodging at the Drury Inn (excluding St. Louis residents)
- Ground transportation to/from the Bauer Hall to Drury Inn and to/from Sqwires on Wednesday.
- Parking passes at <u>Millbrook Parking Garage</u> for St. Louis residents and attendees traveling via personal vehicle
- Meals covered directly by IS-2:
 - o Monday, July 17 None
 - Tuesday, July 18 Breakfast, Lunch, Snack
 - Wednesday, July 19 Breakfast, Lunch, Snack, Dinner at SqWires
 - o Thursday, July 20 Breakfast, Boxed Lunch