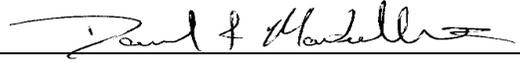


 <p style="text-align: center;">STATE OF NEW YORK DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION</p> <p style="text-align: center;">DIRECTIVE</p>	TITLE Reimbursement of Travel Expenses for Transfer of Inmates		NO. 2725
			DATE 01/07/2015
SUPERSEDES DIR# 2725 Dtd. 01/24/2013	DISTRIBUTION A	PAGES PAGE 1 OF 3	DATE LAST REVISED
REFERENCES (Include but are not limited to)	APPROVING AUTHORITY 		

- I. DESCRIPTION:** This procedure provides instructions for the reimbursement of the Travel Advance Account. This fund may be used to advance or reimburse security personnel for travel expenses when they are involved in transferring inmates from one facility to another, escorting inmates to court, on funeral and sick visits, or assigned to hospital duty on a temporary basis. The amount of the advance will be sufficient to cover the Officer's expenses for meals and lodging, as well as any expenses the Officer may incur for the inmate.

NOTE: IN AN INSTANCE WHERE HOSPITAL DUTY IS A BID TYPE POST, THE ASSIGNMENT IS CONSIDERED A PERMANENT DUTY ASSIGNMENT; THEREFORE, THE INCUMBENT IS NOT ENTITLED TO ANY TRAVEL REIMBURSEMENT.

NOTE: Travel vouchers should be submitted on a timely basis. Any voucher not submitted within 60 calendar days of the travel date may be rejected unless the traveler provides mitigating reasons for the delay.

II. PROCEDURE

A. Guidelines for Transfer Expenses

1. Officers escorting inmates who are being transferred are considered to be in travel status when over 35 miles from home and official station. All Office of the State Comptroller's (OSC) rules and current rates apply to their reimbursement for travel expenses and meals.

Exception: The State will provide Correction Officers, Sergeants, and Lieutenants who escort inmates between the hours of 11:00 a.m. and 1:00 p.m. and who purchase a noon meal for said inmate or inmates a subsidy of \$3.50 for the purpose of purchasing their own noon meal. Eligibility extends to all Officers, Sergeants, and Lieutenants involved in the escort and is not limited to the employee making the purchase of the inmate's meal. Payment of the \$3.50 subsidy is contingent upon submission of the receipt required in Section II-A-2-a below for the inmate's meal. (Refer to Article 17.4 Security Unit Agreement.)

NOTE: Any non-overnight meal allowances paid to personnel are to be reported as wages in accordance with OSC Guide to Financial Operations, Chapter XIII.12.

2. Meals for Inmates
 - a. Lunches purchased when required for an inmate, documented by a receipt and approved by appropriate facility administrative staff, will be allowed at actual cost up to but not to exceed \$3.50.
 - b. Breakfast and dinner charges, when purchased for an inmate, will be allowed at actual cost, up to but not to exceed the allowable State rates and must be documented by a receipt.

NOTE: Correction Officers and Sergeants (Lieutenants in the SSPU) who are required to escort inmates on trips and to remain with those inmates while on that trip, and who are required to begin and end their workday at their official station, shall be eligible for escort meal allowances while in travel status. All requirements for that reimbursement must be met except for the requirement that the employee must be over 35 miles from home and facility in order to be eligible. (Effective March 1, 1989.)

B. Guidelines Specific to Travel to Outside Hospital Services

1. Mileage: Reimbursement for use of personal car for travel less than 35 miles from either home or official station.
 - a. If an Officer reports for duty to the facility and is subsequently assigned duty at a local hospital, mileage from the facility to the hospital will be allowed if a pool vehicle is not available or the facility has an MOU for outside hospital coverage.
 - b. If an Officer is instructed to return to the facility at the end of his or her shift, mileage will be allowed from the hospital to the facility only when written instructions issued by the shift supervisor reflecting the need for the Officer's return to the facility are submitted.
 - c. If an Officer is instructed to report to the hospital directly from his or her place of residence, mileage reimbursement will be calculated using the "lesser of mileage rule" for traveling in proximity of official station.

Travel in Proximity of Official Station or Home

When an employee is assigned to work at an alternate work location, which is less than 35 miles from either his or her home or his or her official station, the employee is not considered to be in travel status, but rather is considered to be traveling in proximity of his or her official station.

When traveling in proximity of home or official station, an employee using a personal vehicle is, as outlined below, entitled to reimbursement of transportation expenses associated with travel:

- From home to an alternate work location
- Between the official station and an alternate work location
- Between alternate work locations
- From an alternate work location to the employee's home

The Department of Corrections and Community Supervision has established a reimbursement policy that provides the amount calculated under the "lesser of mileage rule." This policy will be effective for travel on or after September 1, 2008.

When travel is from an employee's home to an alternate work location, or from an alternate work location to home, transportation expenses must be reimbursed using the lesser of: 1) mileage between the employee's home and the alternate work location, or 2) mileage between the employee's official station and the alternate work location, times the Internal Revenue Service mileage reimbursement rate. This reimbursement method is called the "lesser of mileage rule."

When travel is between an employee's official station and an alternate work location, or between two or more alternate work locations, transportation expenses will be reimbursed by payment for the actual mileage between such locations, times the Internal Revenue Service mileage reimbursement rate.

The expense of meals or lodging within the proximity of the official station will not normally be reimbursed, unless it is in the best interest of the State as determined by the Chief Fiscal Officer in Central Office or the Superintendent in a facility.

Reimbursement for travel in the proximity of the home or the official station is subject to the audit of the Comptroller.

No transportation costs will be allowed between any employee's home and his or her official station. (Reference: NYCRR Title 2 Chapter I, Section 8.2, 8.4, and 8.6 Comptroller's Rules and Regulations.)

2. Meals

- a. An Officer assigned to a hospital within a 35 mile radius of the facility will be entitled to receive the overtime meal allowance when eligible under applicable overtime rules. See Directive #2729, "Reimbursement of Overtime Meals."
- b. An Officer assigned to a hospital more than 35 miles from his or her official duty station and place of residence is in travel status. If the individual is on overtime and does not meet the time requirements for travel meals, he or she may be eligible for overtime meals if the overtime meal requirements are met.

An employee cannot receive both an overtime and a travel meal allowance for the same period. If eligible, he or she can receive one or the other.

C. Individual Facility Policies: Current individual facility policies that provide for reimbursement less than that allowed by the Comptroller's rules are to be forwarded to the Deputy Commissioner for Administrative Services for review and approval. OSC travel rules and proximity mileage rules must be followed unless specific facility policy approved by the Deputy Commissioner for Administrative Services is granted.

D. Facility Preparation of Travel Vouchers: The Voucher Unit Supervisor* shall:

1. Receive Travel Voucher, AC-132S, from traveler. (See Directive #2724, "Travel Voucher Preparation.")
2. Pre-audit for completeness and accuracy:
 - a. Facility name in "Originating Agency" space.
 - b. Facility code in "Originating Agency Code" space.
 - c. NYS Employee ID number in "Payee ID" space.
 - d. Name (first initial, middle initial, and last name) of employee in "Payee Name" space.
 - e. Dates, dollars, receipts, and other data are to be entered using same guidelines as a regular voucher for travel reimbursement.
 - f. "Certification" block completed in full.
 - g. Regular shift (indicated on same line as official station in payee certification space).
 - h. Original employee and supervisor signature.
3. Process voucher in accordance with OSC rules and regulations.

*May delegate as appropriate.