



Travel

OF INTEREST TO

The Division of Early Learning (DEL, the Division), Early Learning Coalitions (ELCs, coalitions), subrecipients of coalitions, and other direct subrecipients of DEL implementing state and federally funded early learning programs.

AUTHORITY

Coalitions and other subrecipients of the Division are required to follow [section 112.061, Florida Statutes \(F.S.\)](#), the Department of Financial Services (FDFS) Reference Guide for State Expenditures, and the Florida Department of Education (FDOE) Travel Policy.

[Section 1002.83\(12\), F.S.](#), specifies state, federal, and local matching funds provided to the early learning coalitions may not be used directly or indirectly to pay for meals, food, or beverages for coalition members, coalition employees, or subcontractor employees. Preapproved, reasonable, and necessary per diem allowances and travel expenses may be reimbursed. Such reimbursement shall be at the standard travel reimbursement rates established in [s. 112.061, F.S.](#), and must comply with applicable federal and state requirements.

[S. 112.061, F.S.](#), specifies in what manner the coalitions and other subrecipients may be reimbursed for all travel-related costs incurred. The statute allows costs for preapproved, reasonable, and necessary per diem allowances and travel expenses. The coalitions and other subrecipients shall be reimbursed such costs at the standard travel reimbursement rates [s. 112.061, F.S.](#), establishes, and shall comply with all applicable federal and state requirements. The Division requires travel reimbursements be submitted within thirty (30) days of the travel event.

Reference to any laws, rules and regulations in this guidance document includes revisions to those laws and regulations made after the effective date of this guidance document.

PURPOSE

The purpose of this guidance document is to provide additional clarifying travel instructions applicable to coalitions and other subrecipients in order to comply with [s. 112.061, F.S.](#), following the policies established within FDFS Reference Guide for State Expenditures, and the FDOE Travel Policy. All instructions and requirements within the FDFS Reference Guide for State Expenditures and the FDOE Travel Policy apply unless substituting or clarifying instructions are specifically provided within this program guidance. This program guidance includes substitutions for terminology used at the state level which may or may not apply to an ELC or subrecipient.

APPLICABLE POLICIES AND FORMS

Policies and forms are located at SharePoint Coalitions Zone > Financial Administration and Budget Services > Guidance Documents-Memos- Training Presentation- Forms-FY

[Florida Department of Education \(FDOE\) Travel Policy Manual](#)

Reference Guide for State Expenditures

- Florida Department of Education (FDOE) Mission Critical Travel List
- [DOE C-676C Authorization to Incur Travel Expense](#)
- [Travel Authorization Request Form Instructions](#)
- [Privately Owned Vehicle versus Rental Car Worksheet](#)
- [DOE C-676 Voucher for Reimbursement of Travel Expenses](#) and General Instructions
- Travel Advance Form C-676 TA
- SunPass Toll Transponder Guidelines

ATTACHMENTS

Attachment 1 – Travel Clarification Reference Guide

Attachment 2 – Travel Questions and Answers

EFFECTIVE DATE

Issuance of this guidance represents approval by DEL management of the indicated procedures and related administrative forms.

HISTORY

Supersedes *DEL Sample Blanket Travel Authorization* memo distributed August 12, 2013. Original effective July 1, 2017. Revised and effective July 1, 2018. Revised and effective July 1, 2019. Revised and effective July 1, 2021. Revised and effective July 1, 2022.

If you have any questions, contact OEL.Questions@oel.MyFlorida.com