

## State Administrative and Accounting Manual

### **70.15** Meals with Meetings

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## **70.15.10** Reimbursement for meals with meetings

July 1, 2014

#### 70.15.10.a

RCW 43.03.050(3) provides for reimbursement for meals, for certain business meetings (includes conferences, conventions, and formal training sessions) involving elective and appointive officials, and state employees. Additionally, other statutes may authorize agencies to provide reimbursement for meals for other individuals regardless of travel status.

This authority is not intended for use with the normal daily business of elective or appointive officials or state employees, but rather for special situations or occasions.

In accordance with Executive Order 13-06, executive cabinet agencies are required, and all other agencies strongly encouraged, to incorporate healthy food and beverages at meals with meetings when applicable. Refer to <a href="http://www.doh.wa.gov/Community and Environment/Worksite Wellness/Healthy Nutrition Guidelines.aspx.Guidelines.">http://www.doh.wa.gov/Community and Environment/Worksite Wellness/Healthy Nutrition Guidelines.aspx.Guidelines.</a>

#### 70.15.10.b

The agency head or authorized designee may authorize reimbursement for the allowable cost of meals (refer to <u>Subsections 10.40.40</u> and <u>10.90.20</u>) for elective and appointive officials and state employees regardless of travel status, and without regard to <u>Subsection 10.40.50.b(1)</u>. This authority is intended for use when the agency requires a person to attend a meeting where business meals are served, and where:

- The purpose of the meeting is to conduct <u>official state business</u> or to provide training to state employees or state officials; and
- The meals are an integral part of the business meeting or training session, and
- The meeting or training session takes place away from the employee's or official's <u>regular</u> <u>workplace</u>, and
- The agency obtains a receipt for the actual costs of the meals with meetings, and
- The agency head or authorized designee approves payment for the meals **in advance** of the meeting by defining in the **agency** internal policies and procedures (<u>Subsection 10.10.10</u>) those

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meetings where attendance by **agency** employee(s), official(s) or others as authorized by statute, and reimbursement for the meals regardless of travel status, is advantageous to the state.

Approvals must be in writing (<u>Subsection 70.15.30</u>). One-time approvals for recurring meetings can be made at the time of the initial request.

## 70.15.20 Expenditures for meals with meetings are prohibited in some cases

Agencies may not make expenditures for meals in the following situations:

- For anniversaries of agencies, receptions for new, existing, and/or retiring employees or officials, election celebrations, etc.
- Any "hosting" activities. "Hosting" includes, but is not limited to, those activities that are intended
  either to lobby a legislator or a governmental official, or are to be a social rather than governmental
  business event, and include expenditures for meals for those whom agencies are not legally
  authorized to reimburse.

# **70.15.30** Documentation of advance approval for meals with meetings is required

Agencies must document the request and approval in advance for expenditures for meals with meetings. Agencies may use a <u>Travel Authorization (form A40-A)</u> or agency equivalent form, an <u>Invoice Voucher (form A19-1A)</u>, or a formally written agency memorandum for this purpose. The documentation should provide support for the authorization, including:

- The names of the state organizations or persons attending the meeting (includes conferences, conventions, and formal training sessions), and
- The purpose or accomplishments of the meeting.

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