COTS



## **In State Travel Reminders**

Notify OTS.Travel@LA.GOV at least 25 business days prior to beginning travel date.
Travelers must use legal names (Ex. Name on birth certificate/ social security card) at all times on travel documentation. (Travel Authorizations, Hotel and LEO. Names should match.)
<ul> <li>Complete a Travel Authorization. (A blank travel authorization can be found at OTSFY20TA.</li> <li>The "PURPOSE OF TRIP OR NECESSITY FOR TRAVEL" section must be completed. State name of conference or training, dates, location, and reason for attending.</li> </ul>
Submit the Travel Authorization to <a href="https://orc.org/nc/2">OTS.Travel@LA.GOV</a> for review along with: <ol> <li>An agenda is required for all conferences and/ or trainings.</li> <li>Proof of the designated hotel and rate documentation is required.</li> </ol>
Once OTS Travel has reviewed the Travel Authorization, have it signed by your Supervisor/ ARM and return to <a href="https://ors.travel@LA.GOV">OTS Travel@LA.GOV</a> . OTS Travel will obtain the remaining required signature(s).
<ol> <li>Once the Travel Authorization is fully executed, the following steps are required:         <ol> <li>If there is a designated hotel for the conference/ training, proceed with making the reservation there. Once the reservation is confirmed, forward the reservation confirmation information to OTS.Travel@LA.GOV and a credit card authorization will be obtained for the lodging).</li> </ol> </li> <li>If there is no designated hotel for the conference/ training, then it is suggested that you use <a href="https://louisiana.hotelplanner.com/">https://louisiana.hotelplanner.com/</a>.</li> <li>Proof of conference registration may be required before flights and lodging are booked.</li> </ol>
Upon Arrival: 1. Give the hotel front desk a personal credit card at check in, for incidentals charged to the room.
<ol> <li>Upon Departure:</li> <li>Review the bill at check out to insure only lodging was charged to the CBA credit card (no incidentals).</li> <li>Retain all receipts for baggage, parking and ground transportation.</li> </ol>
Once travel is completed:  1. Send <a href="https://doi.org/10.150/075.71">OTS.Travel@LA.GOV</a> an itemized copy of your hotel bill.  2. Complete travel expense statement in LEO within 30 days and submit to <a href="https://doi.org/10.150/075.71">OTS.Travel@LA.GOV</a> .