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LAKE-SUMTER STATE COLLEGE  
ADMINISTRATIVE PROCEDURE

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TITLE: ATHLETIC TRAVEL  
-county.

NUMBER: PRO 4-10

and vehicles, bus service or rental  
The cost of such travel will be

They will be picked up by the  
from parking lot at least one hour  
vehicles are to be used, it is the  
and complete all travel request

transportation or rental vehicles in  
, especially during the tourist  
date vendor at least two days prior  
of the reservation/departure.

and, whether it be a College van or  
the vehicle repaired, if feasible, at  
are, the following steps should be

Director, either at home or at the  
Director will attempt to contact

should contact the main office a bue (u)2a8 T toluleod3 (t)4. ( p)-0.r ( )-1/( p).61c p ptpeb p6(b)2e(i)-3.2 (a)-k(t)-5th6(6-6 ( p)-0. (o)-9.6u)  
towing, and other services

REIMBURSEMENT FOR MEALS

Student athletes will be reimbursed for meals according to guidelines set forth in FS 112.061. All requests for student-athlete meals should be completed according to Rule 5.17 (Travel). Student- athlete meal money allotment shall not exceed the amount determined by College policy for student travel. Student verification forms and any remaining meal money must be

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