



DIVISION OF FINANCE

MEMORANDUM

TO: All Faculty and Staff

FROM: Stephen Johnson 
Travel Coordinator

DATE: June 29, 2026

SUBJECT: 2026-2027 Louisiana Travel Guide Update

Effective July 1, 2026, The State of Louisiana Division of Administration has released the **2026-2027 Louisiana Travel Guide (PPM 49)**. The revised travel guide may be accessed through the Office of State Travel website at <https://www.doa.la.gov/doa/ost/ppm-49-travel-guide/>.

There are not any material changes to travel policy for 2026-2027. Office of State Travel has only done some editing to clarify/condense sections the policy as needed.

Important travel information already in effect for 2026-2027:

- **GSA Per Diem and Lodging:** On October 1st, 2022, the state adopted the U.S. General Services Administration (GSA) per diem and lodging rates in lieu of the previous tier rates. GSA rates are extensive and vary greatly from one destination to another. The GSA website and can be accessed directly at <https://www.gsa.gov/travel/plan-book/per-diem-rates>. The site has both a search function and browse function to assist individuals with finding their destinations. If the city to which one is traveling is not found in their table, then the GSA standard room rate will apply. Travel departure and return times are no longer relevant for per diem under the new rules. The GSA operates on a 75% rule for the first and last days of travel. GSA rates update on October 1st each year. If claiming only per diem, documentation of travel dates must be included as an attachment.
- **Airfare:** Effective 1/1/2021, Christopherson Business Travel replaced Short's Travel Management as the mandatory travel agency for booking airfare. If a traveler has an unused ticket, it is the traveler's responsibility to determine if he will be utilizing the unused ticket. If it is determined that the ticket will not be utilized prior to expiration and there is a possibility to transfer the ticket, the traveler must immediately advise the Office of the Comptroller by notifying Stephen Johnson, sjohnson@latech.edu, that the ticket is available for use by another employee.
- **Vehicle Rentals:** The use of Enterprise Rent-A-Car, Hertz or National for all in-state and out-of-state vehicle rentals is mandatory in 2026-2027. As a reminder, pre-paid fuel options or replacement of gasoline from the rental company are not allowed, and travelers must only reserve

up to a standard/intermediate size sedan unless traveling as a group of three or more who are traveling on behalf of the University.

Travel expenditures are **NOT ALLOWED** on the University's purchasing card program. The University encourages the use of the CBA account for Enterprise rentals. This process allows travelers to provide the direct billing number on the Enterprise website. The vehicle rental is then placed on the University's CBA account at the time of travel. The Enterprise link to make reservations for Louisiana Tech University travelers is https://legacy.enterprise.com/car_rental/deeplinkmap.do?bid=028&refid=LOUTECHU.

Please ensure that all faculty and staff members, especially new employees in the department, are made aware of the state travel policies. Adherence to the travel guidelines will assist the Office of the Comptroller to expedite the processing of travel reimbursements. **Frequently Asked Travel Questions are located at** <https://www.latech.edu/administration/finance/comptroller/travel.php>. If additional assistance, new employee training, or refresher training are needed, then please contact Stephen Johnson in the Office of the Comptroller at 257-4325 or by email at sjohnson@latech.edu.