STATE OF ALASKA DEPARTMENT OF ADMINISTRATION, DIVISION OF PERSONNEL & LABOR RELATIONS TRAVEL QUESTIONNAIRE FOR OVERTIME ELIGIBLE EMPLOYEES

Employee Name:	_ Employee ID: 1
Check one: Same Day Travel Overnight Travel Normal work hours: to	Duty Station: Normal Work Days: M T W Th F Sa Su
LDP to be charged	_
*Note if accounts to be charged are for travel time resulting in ov	vertime or other reason
ESCORT/TRANSPORT TRAVEL?	□ No 2
Date & Time of Pick-up	Date & Time of drop off
Date & Time of Pick-up	Date & Time of drop off
Transporting State Equipment?	□ No 3
Date & Time of Pick-up	Date & Time of drop off
Date & Time of Pick-up	Date & Time of drop off
VEHICLE USE: Driver or Passenger	State vehicle or Private vehicle 4
DEPARTURE/RETURN:	DEPARTURE/RETURN: 5
From: City State	From: City State To: City State
To: City State	To: City State
Deter	Deter
Date: Day of week:	Date: Day of week:
Required check-in time	Required check-in time
Actual arrival at airport, etc.	Actual arrival at airport, etc.
Arrival at destination	Arrival at destination
Pickup of personal baggage	Pickup of personal baggage
Neal break start & stop times	Meal break start & stop times
DEPARTURE/RETURN:	DEPARTURE/RETURN:
From: City State	From: City State
To: City State	To: City State
Date: Day of week:	Date: Day of week:
Required check-in time	Required check-in time
Actual arrival at airport, etc.	Actual arrival at airport, etc.
Time of departure	Time of departure
Arrival at destination	Arrival at destination
Pickup of personal baggage	Pickup of personal baggage
Meal break start & stop times	Meal break start & stop times
ADDITIONAL INFORMATION: Include specific information	
in travel status, etc. (Attach an additional sheet if necessal	ry.)
WE CERTIFY THAT THE ABOVE INFORMATION IS TRU	JE AND CORRECT 7
Employee Signature Date	Supervisor Signature Date

Revised 03/06/2018

STATE OF ALASKA DEPARTMENT OF ADMINISTRATION, DIVISION OF PERSONNEL & LABOR RELATIONS TRAVEL QUESTIONNAIRE FOR OVERTIME ELIGIBLE EMPLOYEES INSTRUCTIONS:

Who should complete a Travel Questionnaire?

All **overtime eligible** classified or partially exempt employees who are in travel status must complete a Travel Questionnaire and attach it to their timesheet. Travel time reported need only to include actual time spent traveling.

Some exempt or excluded employees may also be required to complete this form. Exempt or excluded employees who are unsure it they must use this form, should contact their Payroll Services contact.

What hours do I claim on my timesheet?

All hours worked and all hours spent traveling during an employee's regular schedule should be included on the timesheet. (For instance, the start and stop times on the timesheet for an employee who normally works 8:00 to 4:30, travels from 8:00 a.m. to 10:00 a.m., and then reports to work at the destination location and completes the rest of his workday, should be 0800 to 1200 and 1300 to 1630.) No time should be reported on the timesheet for an employee's days off regardless of the time of travel (ie. Saturday and Sunday). Any time that is compensable outside an employee's regular schedule are added to the timesheet by Payroll Services.

Section 1: Employees must provide their name and employee ID, check one box indicating the type of travel, note their duty station, and provide their regular work schedule, normal work days, and regular meal break. If an employee works an irregular work assignment (ie. one week on/one week off), the last assignment worked must be provided. For those departments which require special coding, include the Labor Distribution Profile (LDP) that should be charged. Use the comment section if additional room is needed. If you are unsure if this applies to you, contact your agency's finance staff.

Section 2: Employees must note if the travel includes escort or transport time. Escort or transport is when an employee must escort or transport a prisoner, patient, or child in custody of the State. If so, the date and time of pick up and drop off must be noted.

Section 3: If the travel involves transporting State equipment/baggage, the pick-up and drop off times must be noted. This section is not to be used for personal baggage.

Section 4: This section is to be completed only if a State vehicle, rental car, or private vehicle was used to travel to their destination. If so, the employee must indicate whether they were a passenger or driver and the type of vehicle.

Section 5: This section is used to report travel times for both departures and returns in a single trip for all modes of transportation. The employee must complete only the applicable fields. For those employees who are driving or who are passengers of vehicles, report only the departure and arrival times for the beginning and end of trips, as there are no check in times nor actual arrival times. All times must be in the time zone of the departure city. Baggage in this section refers only to personal baggage. If State equipment is transported, please use section 3 above. Meal break taken is your normal meal break during your work day.

Section 6: This section is used to report additional items or to add comments. Employees are to use this section to report weather delays, including the time and length of the delay, and if the employee was required to remain at the airport and wait for additional departure information. If an employee was pre-approved to work while traveling, comments should include the start time, stop time, and nature of work. This section should also be used in cases where multiple travelers take turns driving.

Section 7: Both the employee's and the supervisor's signature are required.