



Intern Travel Reimbursement

The Consortium provides funding for expenses incurred during mandatory inter-island internship travel. Major expenses, such as flight and hotel costs, can be paid for in advance by WICHE. Interns are not expected to pay out-of-pocket for any significant travel expense. It is likely that some minor travel expenses may be incurred, however, and interns may submit documentation for reimbursement of certain out-of-pocket expenses while traveling for required HI-PIC activities. Interns are provided a \$77 per day allowance for meals while traveling for minor rotations and other group experiences. This applies only to purchasing meals that are not made available to the intern by HI-PIC, and only during required HI-PIC travel. HI-PIC will not reimburse for alcohol. Interns may also be reimbursed for necessary public transportation expenses, such as taxis to and from the airport during required internship travel.

To be reimbursed for meals and transportation, interns must save their original receipts and mail them to WICHE along with travel reimbursement form. Please note- receipts are required for reimbursement. Original signatures on the reimbursement form are also required, so mailing the form (rather than emailing or faxing) is necessary. Interns should plan to pay separately when dining together. All expenses for a trip should be clipped together and sent with the completed reimbursement form. Please use a separate form for each trip.

If an expense is prepaid by WICHE or a faculty member but the intern is provided with the receipt, interns should include the expense on your reimbursement form, include the receipt, and note in the comments section on the form the name of the person who paid for the expense.