

## TRAVEL EXPENSE REPORT BY FACULTY WHEN ACCOMPANYING STUDENTS

Employee Name	Date	Employee	e #
Employee's Position		Work Loc. #	
School Name			
(Description of conference, meeting, etc.)  TRAVEL MODE:	Reason for Travel  Actual Departure	Location (City, State)	
☐ Air ☐ Private Vehicle ☐ Rented Vehicle	- -	(Date)	(Time)
Other, Explain	Actual Return	(Date)	(Time)
	_	,,	
STATEMENT OF EXPENSES	ESTIMATED	ACTUAL	PAID DIRECTLY TO VENDOR
1. Transportation (Common Carrier)	\$	\$	\$
2. Registration Fee			
3. Entrance Tickets to (Amusement Parks, Shows, Exhibitions, etc.)			
4. Taxi, Tolls, Parking			
5. Private Vehicle Mileage (29°/mile)			
6. Lodging (Hotel/Single Rate only)			
7. Meals			
8. Per Diem \$ X Days =			
9. Other-Miscellaneous			
10. Student Expenses (Receipts and/or Statemen	nts)		
A. Transportation (If Additional "1" Above)			
B. Lodging			
C. Meals			
D. Other			
 Total	\$	\$	\$
*Advance Requested \$			
	Total Actual Expenses		\$
	Less Amount Advanced	Ck#	<b>\$</b>
	Less Payments to Vendor		<u> </u>
	Amount Due Employee	Ck#	
	Refund Due School Reco	eipt #	
I respectfully request authorization to incur indicated on this report in the performance of	the above estimated expens f my official duties.	es for temporary o	duty to travel as
Fraveling Employee's Signature		Date Signed _	
UNDS AVAILABLE CERTIFICATION:			
Account: Program Function	Account Name		
reasurer's Signature		Date Signed _	
Principal's Signature		Date Signed	

NOTE: List of students traveling must be included on the back page of this report.

## TRAVEL EXPENSE REPORT BY FACULTY WHEN ACCOMPANYING STUDENTS (continued)

LIST OF ACCOMPANYING STUDENTS					
STUDENT'S NAME	STUDENT'S SIGNATURE	CHAPERONE'S TITLE/NAME	CHAPERONE'S SIGNATURE		
1.					
2.					
3.					
4.					
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20.					