MONMOUTH COLLEGE TRAVEL EXPENSE RECORD

(Revised April 2009)

To be completed and submitted to the Department Head (staff) or VPAA (faculty) AFTER the trip is completed. Department / Office Name _____ Departure _____ Date Trip Purpose & Destination ____ Persons Accompanying _____ **»TRANSPORTATION** If personal auto was used, did you request a college auto and it was not available? Yes No Odometer Reading (if used a college auto, attach the yellow copy of the Physical Plant Vehicle Authorization form) Departure____ Total Miles____ Car or minivan - \$.36 per mile Mileage Reimbursement Requested Full Van - \$.42 per mile If College Car Available - \$.20 per mile Air or Train or Car Rental From ______ To_____ TOTAL TRANSPORTATION **»OTHER EXPENSES** (Receipts and/or documentation are required with this report) Dates: Total Breakfast - inc. tip* Lunch - inc tin* Dinner - inc. tip* Tips - Porter & Misc. Hotel (receipt required) Taxi - inc. tip Local bus or carfare Misc.: Itemize **Total Other Expenses** TOTAL TRANSPORTATION AND OTHER EXPENSES (from above) - ANY ADVANCE RECEIVED = REIMBURSEMENT REQUESTED OR AMOUNT TO BE REFUNDED TO BUSINESS OFFICE (use parentheses if refunding the Business Office) \$_____ I hereby certify that these expenses were incurred by me as a necessary expense in the service of Monmouth College, and have not been paid by any other source. Signature Approved by Depart. Head (staff)

Date

Acct# Approved by VPAA(faculty) Date Acct#

Approved by Business Office Date