

DEPARTMENT OF MATHEMATICS
TRAVEL REIMBURSEMENT REQUEST

After you have returned from your trip, please give the following information (if applicable) to Margaret as soon as possible.

1. Brochure and program of conference/convention. All dates, locations, name of conference, and registration fee must be shown on brochure of program. **All meals provided by the conference at no additional cost must be subtracted from the travel voucher.** Please include an invitation whenever possible.
2. Conference/convention registration fee receipt and registration form reflecting the amount.
3. Transportation receipts: Airline ticket receipt with complete itinerary, train, bus, taxi, etc. (THE STATE WILL NOT REIMBURSE FIRST CLASS AIR FARE OR ADDITIONAL CHARGES FOR MORE THAN DIRECT ROUTE.)
4. Rental cars: Need itemized copy of rental agreement. **Use Avis (AWD) A113400 or Budget (BCD) T417600** Justification (in writing and signed by Traveler) is required if neither is not used or if a car larger than compact class "B" is rented. Occupants must wear seat belts. THIS IS MANDATORY.
5. Original receipt for all expenses claimed. Hotel receipts must be itemized and show occupancy rate. Credit card sales receipts are not acceptable without itemized bill. The State will reimburse actual expenses for lodging at a single occupancy rate or one-half of the double occupancy rate when shared with another UF traveler. All rates in-state over \$100.00 before tax and \$150.00 out-of-state before tax must either be at the location of the conference or supply a hotel rate guide to establish the most economical cost.

NOTE: FOREIGN TRAVEL IS NO LONGER REIMBURSED BY PER DIEM. The State will reimburse hotel expenses with a receipt but at a maximum rate authorized for the date of travel. Meals are reimbursed without receipt at a foreign (maximum) rate approved for the date of travel. Authorized rates are established by the Department of the State and are available in Travel Section, 114 Elmore Hall, 392-1245, ext. 200.
6. Time, date and location of each departure and arrival. This is especially important for foreign travel.
7. Expenses must be claimed and processed out within 60 days of return date of trip or taxes will apply to travel.

TRAVELER: _____ UFID: _____

DATES OF TRAVEL: Departure _____ Time _____
 Return _____ Time _____

DESTINATION: _____

PURPOSE OF TRIP **AND** BENEFIT TO STATE/GRANT: _____

REIMBURSEMENTS REQUESTED: Please indicate the method and amount of reimbursement

TRANSPORTATION:

Airfare _____

Car Rental _____

Gas (rental car only) _____

Mileage (.445/mile) _____

Train _____

Taxi/Shuttle _____

Others (list) _____

MEALS:

Domestic Meal Allowance	
Breakfast	\$ 6
Lunch	\$11
Dinner	\$19
Total	\$36

Circle B, L, D Reimbursable	Total
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$
Date: B L D	\$

INCIDENTAL EXPENSES:

Lodging _____

Per Diem (\$80/day-in lieu of lodging and meals) _____

Registration _____

Other _____

Funding source: _____

COMMENTS: _____

