TRAVEL EXPENSE REIMBURSEMENT

Food Science and Human Nutrition

Name:		UIN:	Date:			
E-mail:		@illinois.edu Telepho				
	I do	I do not hold an appointmen	t with the University of Illinois			
Purpose	of travel:					
Destinat	ion:			-		
			% or \$:			
FOP:			% or \$:			
		I would like reimbursen	nent for:			
Airfare	Per diem Hote	Registration	Mileage (personal vehicle):			
Rental car	Bus/taxi/shuttle Othe	er:	Departed: headquarters hom	ne – city:		
justification with department head preapproval)			Returned: headquarters hom	e – city:		
	I authoriz	ze the travel as proposed above	on the listed FOP(s).			
Printed Advisor Name:		Advisor Sig	nature:			
	My airplane ticket was purchased with a T-Card by: I purchased my registration using a P-Card: Name on P-card:					
I am not requesting tra	I am not requesting transportation reimbursement because I traveled by:					

PLEASE COMPLETE TRAVEL DIARY WITH DETAILS OF TRAVEL.

ATTACH ORIGINAL RECEIPTS PER UNIVERSITY POLICY.

Travel Diary. Please account for each day you were traveling, even if no reimbursement is requested for each day. On the days with no reimbursement request, simply enter the date and leave the rest of the row blank. Include time of departure and arrival, and check any meals that were included in the conference costs. Per diem rates will be calculated for all meals not checked.

Date	Left from (City, State, Country)	Time Initial time entry should be the time you left for travel	Arrived at (City, State, Country)	Time Final time entry should be the time you <u>returned</u> <u>from travel</u>	Mileage (personal car only)	Conference Hotel? *Registration & conference information needs to be included with RAT form.	Meals provided by conference or sponsor
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.m. p.m.		a.m. p.m.		yes no	☐Breakfast ☐Lunch ☐Dinner
		a.mp.m.	os (Dogistystic - fo	a.mp.m. ees not previously paid,	Tavi/Chu+tla com	yes no	☐Breakfast ☐Lunch ☐Dinner

If telephone calls appear on your lodging bill, please indicate whether the calls were business or personal.

Date	Expense	Amount

Date	Expense	Amount

Travel Diary (page two)	Traveler's Name	Dates of travel	

Date	Left from (City, State, Country)	Time Initial time entry should be the time you left for travel	Arrived at (City, State, Country)	Time Final time entry should be the time you <u>returned</u> from travel	Mileage (personal car only)	Conference Hotel? *Registration & conference information needs to be included with RAT form.	Meals provided by conference or sponsor
		a.m.		a.m.		yes	☐Breakfast
		p.m.		p.m.		no	Lunch
		p		P			Dinner
		a.m.		a.m.		yes	Breakfast
		p.m.		p.m.		no	Lunch
		p		P			Dinner
		a.m.		a.m.		yes	☐Breakfast
		p.m.		p.m.		no	Lunch
		ρ		P			Dinner
		a.m.		a.m.		yes	☐Breakfast
		p.m.		p.m.		no no	Lunch
		P					Dinner
		a.m.		a.m.		yes	☐Breakfast
		p.m.		p.m.		no no	Lunch
		p		P*****			Dinner
		a.m.		a.m.		yes	☐Breakfast
		p.m.		p.m.		no	Lunch
		ρ		P			Dinner
		a.m.		a.m.		yes	Breakfast
		p.m.		p.m.		no	Lunch
		p.m.		p.iii.			Dinner
		a.m.		a.m.		yes	Breakfast
		p.m.		p.m.		no	Lunch
		p.m.		p.iii.			Dinner

Other Expenses (Registration fees not previously paid, Taxi/Shuttle service, etc.)

If telephone calls appear on your lodging bill, please indicate whether the calls were business or personal.

Date	Expense	Amount

Date	Expense	Amount