

TV#
Dept # 1874

**POST-TRAVEL
DEPARTMENT OF MATHEMATICS**

This form should be filled out AFTER you travel

Traveler Information (a separate form is required for each traveler and each destination)	
Traveler:	Destination:
CSU Address:	Dates of Travel:
Phone #	Email:
Purpose of Trip: (If you are traveling on grant funds, please provide a justification appropriate to your grant proposal)	
Please reimburse me for:	
Airfare: \$	Ground Transportation: \$
Rental Car/Fuel \$	Registration: \$
Lodging: \$	Per Diem: \$
Miles: @ .50/mile \$	Tolls: \$
Parking: \$	Total: \$
I would like these expenses reallocated to the following accounts:	
Account #:	Amount or Percentage:
1.	
2.	
3.	

Department Chair Approval/Date

Signature of Traveler/ Date

~~~~~PLEASE NOTE~~~~~

An Itemized receipt, detailing the expenditure, is required for any expense to be reimbursed, except meals.  
Alcoholic beverage CANNOT be reimbursed