

TRAVEL EXPENSE STATEMENT

T NO. _____

Department No. _____

Account Charge _____

Date _____

Name of Claimant _____ Title or Position _____

Colleague ID or SS# of Claimant _____ Address of person being reimbursed _____

Name of person, persons, or group making the trip _____

Meeting, conference, or purpose for travel _____

Origin and destination of travel: From _____ to _____ and return

Dates of this trip _____

Persons or group included in expenses listed below- _____

	College Card	AC Check	Direct Bill	Payments by College	Claimant's Expenses
Mileage _____ miles @ _____ per mile					
Plane fare (attach receipt to this report)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Taxi, limousine or rental car	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Hotel (attach receipt to this report)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Meals (indicate number) ____ (receipts required if not using per diem)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Registration fee (attach receipt)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Other travel expenses. Explain:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Total expenses					
Less cash advance					
Balance due claimant (or) balance due Amarillo College					

Comments

I certify that the above expenses were incurred in the performance of official college business.

Signed _____
Claimant

Approved Supvr. or Dept. Chair.	Division Chair	Grant Manager	AC Foundation Director
Additional Approval	Additional Approval	Vice President/Dean/Director	Business Office