Southern Arkansas University Tech Travel Authorization Form

Business Office Use Only									
					Purchase Order #				
Date				Appro	oved Driver	Yes	T	No	
Name									
SAU Tech En	nployee		SAU Board Member		SAU Tech Stu	udent		Guest	
Hama - III.		· <u> </u>	_	·!			O4 = 1	_	
Home address Dept. Acct. #							State Zip Code		
Department				Zip	Cou	E			
2 0 p a									
TRIP INFORI	<u>MATION</u>								
						_			
Destination:		City				Stat	e		
Purpose of trip	ng/official busine	\c	Erom:			To:			
Dates of travel	igrofficial busifie		From: Leave:		Retu				
Mode of Travel	:				Netu				
	:hool Vehicle		Driving Personal V	/ehicle	Г	Other			
			-		_				
<u>ESTIMATED</u>	EXPENSES								
	Reimbursable to traveler via	a TR-1	You must fill out a Property and Purchasing Agent along the property of the Pr				Attac	ch a list of all members of the party	
	Traveler's Estima		Paid Directly by SAU Tech		Paid Directly by SAU Tech			Directly by SAU Tech	
	Out of Pocket Expe	nses	via SAU Tech Purchase	Order	via SAUT Gh	nost Credit Card	via	Sponsor Credit Card	
Transportation									
Meals									
Lodging									
Registration							\bot		
Other							+		
TOTAL				-					
SPECIAL LODGING AUTHORIZATION (To exceed Federal Per Diem Rates)									
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Requested lode	ging rate per nig	ht (be	fore taxes)						
	m rate allowable								
			ed the per diem rat	e for lo	dging				
Conference Hotel Per diem rate not available									
Other reason for exceeding per diem rate. Explain below									
Special lodging	authorization								
x Out of state tra									
				x					
Chancel	lor or Designee		Date		Tra	aveler		Date	
				.,					
Faculty Son	ate (faculty trave	۱۱۵	Date	x	Sun	ervisor		Date	
i acuity Sen	iate (laculty trave	-1)	Date		Jup	C1 41301		Date	
x				X _					
Travel Supervi	sor (Business O	ffice)	Date	V	ice Chance	llor/Chance	llor	Date	