

# Travel Expenses Meal and Mileage

## Rates as of 1/1/2025

Name:		<b>NOTES:</b>
Student CUID #:		
Departure DATE:		
Return DATE:		
Trip Destination:		<b>ACCOUNT INFORMATION - Student Travel 6030</b>
		Meals Lodging Mileage Registration Airfare Rental Car Other
Project # for Payment:	See Notes	<b>TOTAL:</b>
		<b>TOTAL DUE:</b>

**Purpose of Trip:**

**Expenses Incurred:** Date: 

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<b>Meals:</b>											
<b>Location Per Diem</b>											
Breakfast \$	Breakfast \$ <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Lunch \$	Lunch \$ <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Dinner \$	Dinner \$ <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

**Lodging:**

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**Registration Fee:**

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**Air Travel:**

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**Rental Car:**


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<b>Auto Travel:</b>	Personal Car Mileage @ \$.70	<table><tr><td></td><td>Miles</td></tr></table>		Miles	<table><tr><td></td></tr></table>	
	Miles					
<b>Rates as of 1/1/2025</b>	Airport Mileage @ \$.70	<table><tr><td></td><td>Miles</td></tr></table>		Miles	<table><tr><td></td></tr></table>	
	Miles					

<b>Other (please list):</b>	Taxi	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
<b>Miscellaneous Expenses as allowed per policy.</b>	Parking	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	Baggage	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
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**Total Due:**

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\* After the box appears on the left click  to add attachments.

I certify the expenses listed herein were incurred and paid in the performance of my official duties and that this claim is true and correct in every material matter and conforms to the requirements of the State laws, rules and regulations. I understand any reimbursements by Clemson University are subject to terms of payment maintained by CU Payroll office. It is the responsibility of the payee to verify with his/her financial institution when funds are available.

Signature of Traveler \_\_\_\_\_ Date: \_\_\_\_\_

I hereby certify that the above items have been received or the services performed as stated and that the funds are available from the budgeted account(s) listed above. I also certify that these expenses are in compliance with established policies and procedures of Clemson University and that they have not been (nor will not be) reimbursed in duplicate. I certify price is fair and reasonable.

Signature of Approver \_\_\_\_\_ Date: \_\_\_\_\_

Business Office \_\_\_\_\_ Date: \_\_\_\_\_