

Out of State Travel Expenses

Meal and Mileage Rates as of 7/1/2022

Name:		ACCOUNT INFORMATION							
Employee ID Number:		Acct:	Meals 6010	Lodging 6012	Mileage 6013	Registration 6018	Airfare 6015	Rental Car 6014	Other 6017
Departure	DATE:	TIME:	Fd:						
Return	DATE:	TIME:	Org:						
Trip Destination:			Prog:						
			Sub-Cls:						
			Project:						
Project # for Payment:			TOTAL:						

TOTAL DUE:

Purpose of Trip:

Expenses Incurred: Date:

Meals:										
Depart Before:	Return After:	Breakfast \$10								
6:30 am	11:00 am									
11:00 am	1:30 pm	Lunch \$15								
5:15 pm	8:30 pm	Dinner \$25								

Lodging:

Registration Fee:

Air Travel:

Rental Car:

Auto Travel:

Rates as of 7/1/2022

Personal Car Mileage @ \$0.625

Airport Mileage @ \$0.625

Other (please list):

Miscellaneous Expenses as allowed per policy.	Taxi									
	Parking									
	Baggage									
	Tolls									

Total Due:

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:

Notes:

Revised 7/1/22