

## **BUSINESS OFFICE** TRAVEL REIMBURSEMENT REQUEST

(\*This form is to be submitted **AFTER** trip has been taken)

Date:						
Mark One: In-State Travel			Out-of-State Travel	Out-of-State Travel		
Mark All that Apply:	Per Diem (No Receipts Required)	Actuals (Lodging) (Receipts Required	<b>Mileage</b> ) (Personal Vehicle/Ap	pproval Req)	Airfare (Itinerary & Travel Req Required)	
Requestor:			Banner ID#:	Member ID# 80	O*****)	
Official Title:			Dept Index#	·		
Destination Fron	n:		To:			
Date Left		Time:	Date Return		Time:	
Purpose of Trip (St	tate title. Ie. Retention worksh	op, NMSU-Alamogorde	o Fall Round-up, NM Higher Educati	on Task meetii	ng, etc)	
Was <b>Lodging</b> Paid	for by Host? YES	NO, I had to pay fo	r my own lodging: Requesting?	Actuals (A	ttach Receipt) Per Diem	
Were <b>Meals</b> provide	ed by Host? YES	#Breakfasts	#Lunches #Dinners	. NC	Meals were not Provided	
Used School	al Vahiela					
		the Personal Vehicl	e Mileage Request form to the	VPAA/Assoc	ciate Director prior to taking the tr	
	ard Mileage (Private Vehicle		I am not Requestin			
or Odometer Readings (Private Vehicle only)				eginning Ending		
					9	
PLEASE ATTACH	THE FOLLOWING (if you	have not already su	Ibmitted with your Travel Requ	isition):		
	Signed Receipts (For L	odging, Conference I	Fees, Baggage Fees, Cab Fare, I	Parking, etc)		
	Conference Agenda (If y	ou did not provide o	ne with your Pre-Authorization)			
	Email Approval from VP	AA/Associate Directo	or (If requesting Mileage for using	Private Vehi	cle)	
	MapQuest (If claiming S	tandard Mileage for	using Private Vehicle)			
	Airfare Confirmation					
	Airfare Equivalency Wo	ksheet for Travelers	Electing to Drive on Out-of-State	trips (Form ca	an be requested from Tanya)	
Signature & Date:			Program Manager	(Signature & Date	e)	
Email Address						
			Grant Manager	(Signature & Date	e)	

Submit to Tanya Barela for processing

Updated: 06/08/2023 Attachment D