

# UW EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT CLAIM FORM

This form is for UW employees and UW student employees for claiming travel reimbursement. All travel expenses listed below must be incurred on behalf of UW business purposes. By completing this form, the traveler verifies that no expenses listed below were already reimbursed by UW or paid by a outside entity. The traveler will provide proper documentation, such as receipts and department approvals, for expenses listed below. Complete form below for items you're seeking reimbursement with full dollar amount.

Traveler Information										
Traveler: UW Employee or UW Student Employee	Traveler Type: <input type="checkbox"/> UW Employee		<input type="checkbox"/> UW Student Employee			UW NetID _____				
	Name _____					Date Submitted _____				
	Home (City/State) _____					UW Box# _____				
	EU GDPR Requirement: Was the traveler/payee physically in the EU at the time this information was provided? No, EU GDPR does not apply. <span style="margin-left: 150px;">Yes, <a href="#">EU GDPR Privacy Notice</a> has been provided by the Point Person.</span>									
Trip Information										
Event, Conference or Meeting	Name _____					Travel Start Date and Time _____				
	Location _____					Travel End Date and Time _____				
<span style="margin-right: 100px;"><i>Travel Approval Not Required</i></span> <span style="margin-right: 100px;"><i>Signed Travel Approval Attached</i></span> <span><i>Conference Docs Attached</i></span>										
Personal Time	No	Yes	Location		Start Date/Time		End Date/Time			
			Location		Start Date/Time		End Date/Time			
~ ENTER ONLY EXPENSES REQUESTED FOR <u>PERSONAL</u> REIMBURSEMENT ~										
									AMOUNT	
Professional Fees	Registration		Membership			<i>Receipt(s) attached (required)</i>				
Airfare	<i>Itinerary/Receipts attached</i>		<i>Comparison Airfare attached (required if personal time included)</i>			<i>Paid by CTA</i>				
Baggage Fees	Date:	<input type="text"/>	Cost:	<input type="text"/>	Date:	<input type="text"/>	Cost:	<input type="text"/>		
Ground Transportation <small>(car rental, tolls, gas, parking, taxi, bus,...)</small>	Date	Type	Cost	Receipt and Map attached?	UW Business Purpose					
Privately Owned Vehicle Mileage	Total Miles Driven: <input type="text"/>		<i>Map(s) attached (required):</i>			Mileage Rate 2020:		<input type="text" value="0.575"/>		
Lodging	<i>Prepaid hotel receipt or checkout folio attached (required)</i>									
	Per Diem rate exceeded See: <a href="#">GSA Per Diem Rates</a> and <a href="#">UWTravel Lodging Exceptions</a> Prior approval is required for exceeding rates, and one of the following exceptions below <b>must</b> apply: <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <span>Conference hotel **</span> <span>Lower cost overall</span> <span>Suite required</span> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <span>**Conference hotel info attached</span> <span>Special event/disaster</span> <span>ADA or safety/health</span> </div>									
Meals	<i>RECEIPTS ARE NOT REQUIRED FOR TRAVELERS CLAIMING STANDARD MEAL PER DIEM RATES</i>									
	Were any meals provided by others? Yes No See: <a href="#">UWTravel Meals (Per Diem)</a> List Meals: <input style="width: 80%;" type="text"/> <i>Meals cannot be claimed for reimbursement if:</i> (a) provided by the conference; (b) included within lodging price (i.e. BnB); or (c) paid by other attendees. <b>Unsure what the Per Diem rate is? Check this box and fill in the dates below to be claimed</b>									
	Date:									
	Breakfast									
	Lunch									
	Dinner									
Other Miscellaneous <small>(descriptions and costs)</small>										
<b>Reimbursement not to exceed funding limit without Department approval.</b>										
<b>POINT PERSON USE ONLY</b>	<i>Budget Number:</i>	<input type="text"/>	<i>Task/Option/Project:</i>			<input type="text"/>	<i>Total:</i>	<input type="text"/>		