

Instructions..... (scroll down for form)

BEFORE YOU GO....As far in advance of your planned travel as possible, find out what support funds are available to you by filling out a

FACULTY TRAVEL AUTHORIZATION FORM

Estimate your anticipated expenses and indicate the purpose of your planned travel, including the name and location of the conference. If possible, attach a copy of the program page on which your participation is announced, or the letter confirming your participation if the program is not yet available. Discuss your plans with your department chair . The department chair will sign the form to indicate his/her support for this activity . Send the form, signed by your department chair, to the Office of the Dean.

ESTIMATING EXPENSES When estimating expenses, use the following parameters:

Roundtrip to the airport from Northfield as of July 1, 2011, \$42.00 Other mileage as of July 1, 2011 = \$.555/mile

Meals = up to \$40/day Itemized receipts must be presented for reimbursement - alcohol will not be reimbursed.

Airfare estimates can be obtained by using any on-line services you find to be convenient while providing a low cost. All other expenses should be estimated based on known costs and best guesses. Don't forget about taxis, parking and lodging tax.

A signed copy of the form will be returned to you indicating the amount authorized from Deans' funds in support of your travel. (Check with your department for specific procedures for making travel arrangements.) SAVE YOUR FORM for use as your reimbursement request.

WHEN YOU GO...Be sure to get **ITEMIZED/DETAILED RECEIPTS** for any item you will be requesting reimbursement for. It is a good idea to make yourself familiar with the St. Olaf College [Travel policy](#) before you travel.

WHEN YOU RETURN....Submit your receipts with your copy of the Faculty Travel Support & Reimbursement Request Form, filling in the exact expenses from your travel in the "Final Expenses" column. Be sure to indicate which expenses are to be reimbursed directly to you, and which are on the St Olaf VISA card. Send the form to the Dean of the College Office. Reimbursements will be made only up to the originally authorized amount. Meals will be reimbursed up to \$40 per day with detailed original receipts.

If any expenses were paid with a college credit card, simply change the unit number on your St. Olaf VISA statement to "99999" - (DOC Reclass Unit). Be specific in your description, i.e., Faculty Travel for (faculty name), dates of travel, city & state.

All faculty traveling are expected to make themselves familiar with the new St. Olaf College [Travel Policy](#).

THANK YOU -- HAPPY TRAVELING!

FACULTY TRAVEL AUTHORIZATION FORM

NAME: _____ DATE OF REQUEST: _____
 DEPARTMENT: _____ DATES OF TRAVEL: _____
 FOR TRAVEL TO (CONFERENCE NAME & LOCATION:) _____

I WILL: Present Paper Chair Session Comment at Session Officer Other: _____

I NEED: Laptop Computer Projector Other equipment/help from IIT, if available _____

Categories	Estimated Expenses	Final Expenses	Pd Cash (owe to you)	Items on StO VISA
Airfare				
Mileage @ \$.555/mile (car trips) Miles _____				
Airport/Northfield (\$42 per RT)				
Conference Registration				
Hotel				
Meals (max \$40/day, detailed receipts required)				
Taxis and rental cars				
Parking				
Other				
Other				
Totals				

Department Chair Signature: _____
 (indicates your support for this travel)

Other Support: _____ in the amount of \$ _____

AD Signature: _____ Authorized amount \$ _____

DOC Use Only: Prior Support

200 _____

200 _____

NOTE: Please complete the Final Expense portion of this form and return it to the Office of the Dean of the College within 20 business days of when the expenses are incurred. We highly encourage ACH reimbursement (please sign form in Business Office).

If any expenses are reimbursed after being accounted for more than 60 days of when they were incurred, we will be required by the IRS to record them as income to you on your W-2, which the college will be required to withhold taxes on.

By signing below, I agree that the expenses listed above are valid St. Olaf business expenses, and understand that if the expenses are approved for reimbursement after being accounted for more than 60 days from when they were incurred, they will be recorded as income to me through payroll.

Traveler's Signature: _____ Date: _____

For DOC Use Only :

Budget Year _____ Amount Authorized _____ Sub Code _____ Ent in DB _____ Request complete _____