

Section one: General information

Service provider:	-
Home address:	
Email address:	
Phone number:	

To be completed by an ASU official: Explain the public purpose served and how the university benefited from the public fund's expenditure.

Attach all itemized receipts like the agenda, meeting brochure or other relevant items that support the payment code to the appropriate spend category. Worktag examples include "Cost Center" + "Program, Gift, Grant or Project."

Worktag to be charged: _

Section two:	Expense reimburser	nents — completed	by the service provide	er
Date and time of th				
Transportation co	\$			
Lodging cost: Atta	\$			
Meals: Receipts are	\$			
Date	Breakfast	Lunch	Dinner	Total

Total meal and lodging expenses should not exceed the allowed rates for Maricopa Country or the rates of the location where university business was conducted if it was outside Maricopa County. Charges over those allowed under ASU travel policies will require written justification and may, at the discretion of Financial Services, require dean, provost, vice provost or vice president approval. <u>Review the state of Arizona Accounting Manual</u> for current lodging rates.

Other costs: Includes miscellaneous expenses like taxis. Attach the original receipts for any item that is \$50 or more.

\$_____ \$_____ \$_____

I certify that the above is complete and accurate. Any expenses paid directly to or on behalf of me by ASU, like an advance of fees or airline ticket, have been excluded from the above expense reimbursement calculation. If the payment is to be charged against federal funds, I agree and certify that I am not currently employed by the federal government.

Service provider signature	Date
Section three: Completion of service certification —	- completed by an ASU official

Signature and title of the ASU official acknowledging the completion of services

Date

Total expense reimbursement