



HOBART AND WILLIAM SMITH COLLEGES

Faculty Foreign Travel Expense Report

Name: Meeting Attended: Dates:

Level of Participation: I II III (Please see description of level of participation and corresponding payment amounts)

Table with columns for Date, City, Airfare, Train Fare, Bus Fare, Auto Mileage @ \$0.535, Auto Rental, Tolls and Parking, Local Transportation (Taxi, Bus, Subway), Hotel Lodging, Meals: Breakfast, Lunch, Dinner, Telephone, Fax or Internet, Other (explain see page 2), Tips not included above, Meeting Registration Fees, Spent for other College Staff Members (Name and Details see page 2), Entertainment (Name and Affiliation see page 2), and Totals.

Total Trip Expenses
Travel Advanced Received from the Business Office
Balance Due Colleges (Advance in Excess of Expenses)
Balance Due Employee (Expenses in Excess of Advance)

Accounting Information: Fund-Department-Program-MyRef
(1) 11 - 15050 - 03850 -
(2)
(3)
(4)

Signed (Faculty Member) Approved (Provost Office)

LEVELS OF PARTICIPATION

Level I - Presentation of a paper before a state, regional, national, or international meeting of a widely recognized national or international professional organization.

The Colleges will pay **100% of costs, up to a total of \$1,200.**

Level II - Discussant, respondent, commentator, panel chairperson, etc., in a professional society meeting, or service in a significant office of a widely recognized state, regional, or divisional professional organization.

The Colleges will reimburse **80% of costs up to a total of \$400**, with costs defined and subject to the same individual limits as for Level I.

Level III - Attendance.

The Colleges will reimburse **80% of costs up to a total of \$300**, with costs defined and subject to the same individual limits as for Level I.

The Colleges will reimburse faculty for professional travel expenses according to the following scale:

- Least expensive practical fare*
- Room for up to four nights (\$180/night maximum)
- Meals and miscellaneous expenses for up to four days (\$60/day maximum) will only be reimbursed with itemized receipts attached
- Registration fees (100% of cost will be paid up to \$700)

The maximum total annual grant for an individual faculty member that is tenure track or tenured is \$1,200. The maximum total annual grant for an individual faculty member that is ongoing or temporary is \$700.

*This is interpreted as the appropriate super-saver fare. Those for whom the supersaver requirement (i.e. a Saturday night stay) is unduly convenient or expensive should request an exception from the Provost.

- You **MUST** turn in original receipts for **ALL** expenses incurred. We will not reimburse you if you do not have a receipt.
- Receipts should be separated by category (food, motel, travel, parking, etc.) with each category totaled.
- Completed travel reports and receipts should be submitted to the Provost's Office.