



**GROUP TRAVEL ROSTER**  
SGA ACCOUNTING



T-AUTH# \_\_\_\_\_

ER# \_\_\_\_\_

Organization \_\_\_\_\_  
Purpose of Travel \_\_\_\_\_

	Name of Travelers (Last, First, MI)	S/E	<i>"I certify these monies were spent on my behalf and I was a traveler in this group."</i>  Signature of Traveler	Driver Confirmation #  Avis Rental (Drivers Only)	M/F	<i>Complete this field if Airline ticket was purchased with SGA travel card OR by the reimbursed traveler</i>  Ticket Number
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						