HOSPITALITY, CAMPUS CLUB AND SPECIAL EXPENSE REIMBURSEMENT FORM (used for faculty recruiting lunch and dinner reimbursements and for non-travel status meal reimbursements)

(DETAILED ITEMIZED RECEIPTS ARE REQUIRED)

Date:	Meal:		Reason:			
* Justification (Business Agenda Topics):						
Restaurant &	City:					
Amount to be					1 (6 1/2 2/2 1)	
Charge meal to PS account string:					Meal charge(faculty recruiting only): 1026-11108-4100-20234	
Was alcohol s	served?: yes* ol to PS account	no (* item	ized receipt is REQUII	RED for alcohol)	shol charge (faculty recruiting only): -11108-4100-20232-UMF0001596	
☐ Banerjee ☐ Boley ☐ Carlis ☐ Chandra ☐ Du ☐ Gini ☐ Guy Other U atten	He Hecht Heimdahl Hopper Interrante Isler Janardan dees:	☐ Karypis ☐ Keefe ☐ Knights ☐ Konstan ☐ Kuang ☐ Kumar ☐ McCamant		Schrater Shekhar Srivastava Terveen Tripathi Van Wyk Weissman	☐ Yew ☐ Zhai ☐ Zhang	
Candidate national Certification Submitted by:		y I have incurr	ed the above expenses	S.		
(Signature)					(Date)	
-		(Print Name)				
Employee ID: _			_			
Departmental Approval: (Signature)				(Date)		
Approved - Dean or Designee: (Signature)				(Date)		