

**REIMBURSEMENT FOR HOSTING SEMINAR SPEAKERS/RECRUITING**

Name of Host \_\_\_\_\_ Employee ID# \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Office Phone \_\_\_\_\_

Budget No. \_\_\_\_\_ BKFST/LUNCH/DINNER(CIRCLE ONE)

Name of visitor(s) \_\_\_\_\_

Visitor's Organization \_\_\_\_\_

Reason for visit \_\_\_\_\_

Attendees: \_\_\_\_\_

Name \_\_\_\_\_ Dept/Company \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Restaurant Name \_\_\_\_\_ Receipt amount \_\_\_\_\_

(provide itemized receipts)

Date of Meal \_\_\_\_\_ Reimbursable Amount \_\_\_\_\_

I certify that I have incurred the above expense or provided the above service.

**SIGNATURE**   X   \_\_\_\_\_

Dept Entertainment Policy:				
Meal limits:	Breakfast	Lunch	Dinner	Alcohol
	\$15/person	\$20/person	\$60/person	\$15/person
	\$60 total	\$80 total	\$240 total	
* NOTE: UNIV PURCHASING CARDS SHOULD NOT BE USED FOR MEALS				