

Guidelines

- All travel reimbursement requests must adhere to the [G-28, Policy and Regulations Governing Travel](#) (PDF). All entertainment reimbursement requests must adhere to the [BUS-79, Expenditures for Entertainment, Business Meetings & Other Occasions](#) (PDF).
- All travel reimbursement requests must be submitted **within 30 days of the travel**. Beyond 60 days, you will need to submit an explanation of why it was late. Beyond 180 days, you will need to submit an explanation of why it was late AND your reimbursement check will be subject to taxes.
- The [Travel & Reimbursement form](#) and [Daily Expenses Report](#) must be filled out completely and submitted to us before any reimbursement requests can be processed.
- **Not all purchase of items are reimbursable.**
- All receipts must be submitted for reimbursement. They must be the **original, itemized, and must show method of payment.**
 - If a receipt that does not show the method of payment, a bank/credit card statement will need to be submitted instead.
- AISC will only reimburse the approved traveler's expenses. **Do not pay for other travelers' expenses as they will not be reimbursed.**
- **Gifts:** a list of names and affiliations must be provided, along with the gift description and itemized receipt.
- **Rental Car + gas:** do not purchase any add-ons as they may not be reimbursable. Gas is only reimbursable if you have a rental car.
- **Entertainment Expenses:** You must have prior approval from AISC before you can make any Entertainment expenses. You must provide a list of attendees (including name, title, and affiliation) must be submitted, the original, itemized receipts, and business justification.
- **Airfare:** AISC can purchase airfare for you prior to your trip. If you plan on purchasing the airfare on your own, you must provide a receipt that shows your full name, dates of travel, itinerary, and payment method.
- Effective January 1, 2017: The reimbursement rate for the use of private automobile for University business travel is 53.5 cents a mile.
- Effective January 1, 2016: The reimbursement rate for meals per day is up to \$74 per day (actual expenses). This is not a per diem!

Contact

For any travel or reimbursement questions, contact:

Renee White Eyes
rwhiteeyes@aisc.ucla.edu
(310) 206-7506

Jamie Chan
jchan@aisc.ucla.edu
(310) 206-4380

Travel & Reimbursement Request



3220 Campbell Hall, Box 951548
Los Angeles, CA 90095-1548

PHONE: 310.825.7315
FAX: 310.206.7060

www.aisc.ucla.edu

Date: _____

Name: _____

UID: _____

Title: _____

Affiliation: _____

Email: _____

Phone: _____

Address: _____

1. Meeting/Event Title: _____
2. Dates of Travel: From _____ To _____
3. Business Justification: _____
4. Signature: _____

Meetings and Travel Expense (attach original, itemized receipt for <u>each</u> expense)			
		DESCRIPTION	AMOUNT
TRANSPORTATION		AIR (<i>coach rate only</i>)	\$
		RENTAL CAR + GAS	\$
		CAR TRAVEL (<i>in lieu of air/rental</i>) _____ miles @ 53.5¢ / mile	\$
		GROUND TRANSPORTATION (<i>e.g. parking, taxi, shuttle, etc.</i>)	\$
	LODGING	\$	
	MEALS AND INCIDENTALS (<i>actual, up to max \$74/day; attach receipts</i>)	\$	
	OTHER EXPENSES	\$	
	SUB TOTAL	\$	
	LESS EXPENSES	\$	
	TOTAL MEETINGS AND TRAVEL EXPENSE	\$	
Expense Not Related to Meeting and Travel (attach receipt for any single expense)			
	STATEMENT ATTACHED	\$	
	TOTAL REIMBURSEMENT REQUESTED	\$	