



Travel Request and Expense Reimbursement Form 2026
To ensure accuracy of calculations, open this form and submit responses in Google Chrome.

Please mark appropriate box:

Faculty Administrator/ Staff Student Other

Name:

Title:

X#:

Department Name:

Phone No.:

Mailing Address:

Budget No. (Fund-Org-Account)	Estimated Amount	Actual Amount
	\$	\$
	\$	\$
	\$	\$
	Total	

SECTION A REQUEST TO TRAVEL AND EXPEND UNIVERSITY FUNDS

Destination and Purpose of Trip:	
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Date trip to begin (mm/dd/yy):

Date trip to end (mm/dd/yy):

Estimated Expenses

Conference/Fees	\$
Lodging	\$
Meals	\$
Transportation	\$
Miscellaneous	\$
Total	
Less Prepaid Expenses	
Less Austin Travel Direct Bill	
Total Estimated Out of Pocket Expense	

Pre-Paid Expense

Details and Special Instructions	Amount
	\$
	\$
	\$
	\$
	\$
Total	

I have reviewed and agreed to comply with the University's Travel Expense Reimbursement Policies and Procedures.

Traveler's Signature _____

Date _____

I authorize the above listed employee to travel and expend University funds using the above listed budget numbers.

Budget Administrator, Dean

or Vice President Signature _____

Date _____

FOR A/P USE ONLY	FOR A/P USE ONLY	FOR A/P USE ONLY
Banner Doc No.	Banner Doc No.	Banner Doc No.
A/P Review	A/P Review	A/P Review
Date	Date	Date

SECTION B**REQUEST FOR REIMBURSEMENT – TRAVEL AND EXPENDITURE DETAIL**

In the table below, please itemize each expense. All expenses must be in U.S. dollars. For business meals and entertainment, please describe the business purposes and list the attendees in the ADDITIONAL REMARKS lines below.

Daily Expense Details

TRANSPORTATION											
Date mm/dd/yy	Conferences/ Fees	No. of Auto Miles at \$0.725	Personal Auto Reimbursement	Air/Rail	Auto Rental	Tolls and Parking	Taxi and Other Transportation	Lodging	Meals (Daily Total)	Tips and Gratuities	DAILY TOTALS
DAILY TOTALS											

Miscellaneous Expense Detail

Date	Description	Amount
		\$
		\$
		\$
		\$
	Total:	

Daily + Misc. Expense Subtotal	
Less Prepaid Expenses	
Less Austin Travel Direct Bill	
TOTAL EXPENSES*	

* If amount is negative please attach a check for total amount payable to St. John's University.

Additional Remarks:	
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I certify that this attached request for reimbursement is valid and complete and complies with University policies and that I am not being reimbursed from any other source.

Employee Signature _____ Date _____

I authorize payment to the above noted employee and certify that University funds are available to reimburse the employee.

Budget Administrator, Dean or Vice President Signature _____ Date _____

SECTION C**ORIGINAL RECEIPTS**

Please **STAPLE** original receipts to this area.

SECTION D

FORM PREPARATION AND REIMBURSEMENT

Travel Service Provider Options – Employees traveling on University related business may use any travel service provider of their choice, book directly with the airlines, obtain tickets via the Internet or utilize the services of Austin/Pro Travel – (516) 465-1020 (tel).

Original Receipts – All individual expenses of \$25 or more must be evidenced by ORIGINAL RECEIPTS and be attached to Section C of this form.

Submittal Deadline – Employees are responsible for submitting their completed and approved Travel Request and Expense Reimbursement Form within thirty (30) days of the completion of the trip or business expense. Forms are to be submitted to the Accounts Payable Department, located in Newman Hall, Room 204 on the Queens campus.

Airline Tickets – Employees are expected to utilize the lowest applicable fares. Every effort should be made to book flights in advance to take advantage of advance purchase discounts and lower fares. Employees should be flexible in their plans in order to obtain lower fares. Alternative airports or flight departures should be utilized as long as University business objectives are not compromised. When making reservations, the air carrier or agent should be advised of any special discounts (e.g., convention, seminar, association or professional rates) that may apply.

Automobile Rentals – Automobile rentals should be limited to situations where other means of transportation are not practical, economical or available and in emergencies. Employees should decline the Loss Damage Waiver (LDW) and Global Liability insurance as these insurances are carried by the University.

Personal Automobiles – Reimbursement for the use of employee-owned automobiles by employees traveling on University business is currently \$72.5 cents (\$0.725) per mile driven plus tolls and parking charges. (Rates will be periodically adjusted to conform with IRS Guidelines) This rate is intended to reimburse employees for all costs including, insurance, gas, oil, wear and tear, repairs as well as damage caused through accidents. Mileage between campuses will be reimbursed according to the mileage listed in the chart below.

MILEAGE BETWEEN CAMPUSES

From/To	Queens	Staten Island	Manhattan	Hauppauge
Queens		25 miles one way 50 miles round trip	15 miles one way 30 miles round trip	35 miles one way 70 miles round trip
Staten Island	25 miles one way 50 miles round trip		15 miles one way 30 miles round trip	60 miles one way 120 miles round trip
Manhattan	15 miles one way 30 miles round trip	15 miles one way 30 miles round trip		43 miles one way 86 miles round trip
Hauppauge	35 miles one way 70 miles round trip	60 miles one way 120 miles round trip	43 miles one way 86 miles round trip	

IRS (Business Purpose) – IRS regulations require a disclosure of the business scope and purpose for meals and entertainment, as well as a list of attendees.

Lodging – When making hotel/motel reservations, corporate or discount rates for educators should be requested. Employees should use standard single room accommodations in first class (but not luxury) hotels or motels. Exceptions are made only when the employee is attending a conference, convention, meeting or seminar that is being held in a luxury hotel.

Meals – The University will reimburse employees for out of town business meal expense that are actually incurred provided such expenses are reasonable and supported by original receipts.

For additional information about payment and reimbursement procedures, please refer to the University Business Expense Policies and Procedures Manual or contact Accounts Payable.