Department of Materials Science and Engineering

BeforeTravelAuthorization(TA)

After Travel Expense Report (ER)

Yes or No

TRAVELER INFORMATION						
Traveler:			Faculty	Student	Other	UFID#:
Email:	Cell ph	one #:	Home address (students):			
Depart Date/Time:		Return Date/Time:		Project to pay fro	om:	
Destination(s) of Trip:						
Purpose of Trip/Benefit to State or Project:						

DOES THIS TRAVEL REQUIRE A DISCLOSURE OF OUTSIDE ACTIVITIES AND FINANCIAL INTEREST FORM?

https://coi.ufl.edu/resource

EXPENSES						
Business Expense	An	nount and Type of Payme	nt			
Description	UF PCard	UF PCard Personal Funds Complimentary		Comments/Notes (indicate split / or shared charges)		
Registration						
Airfare						
Lodging						
Car Rental						
Fuel for Rental						
Mileage (0.445/Mile) Enter starting/ending address. Or include a map. (<i>Personal car</i>)						
Taxi/Shuttle/Train						
Baggage Fees						
Parking						
Tolls						
Meals						
Other						
Totals						

(Faculty) COURSES AFFECTED BY TRAVEL? (PLEANECHECK ONE)						
Travel is not during assigned class time.	Travel is during class time. Classes affected are as follows:					
EMA EMA EMA	How many class instruction contact hours will be missed?					
ENU ENU ENU	Total class instruction contact hours missed during current semester:					
The following provisions have been made for teaching the above mentioned classes in my absence:						

FOREIGN TRAVEL				
(Initial) I have consulted with my clinician or a travel clinic about my international travel and have received necessary vaccines and Travel medication.				
(Initial) As required I have registered my international travel with the International Center https://internationalcenter.ufl.edu/travel/online-travel-registration				
and have received my Team Assist card. https://www.ufic.ufl.edu/travel/default.aspx?controlkey=Home				
(Initial if applicable) If I am traveling to an embargoed country, I have additionally read the UF policy at https://internationalcenter.ufl.edu/travel/us-export-controls-				
embargoed-countries and as required I have contacted Dean Leonardo Villalón at villalon@africa.ufl.edu or (352) 273-1536.				
(Initial) I plan to take University-owned equipment to a foreign country and I have completed a Foreign Travel. Request at https://myassets.fa.ufl.edu/ext/#/home				

I hereby certify that this is for official business of the University of Florida and will be performed for the purpose(s) stated. ***SUPERVISOR/BUDGET AUTHORITY SIGNATURE REQUIRED FOR ANY TRAVELER OTHER THAN THE PI OF THE PROJECT***

Traveler's Signature

Supervisor's Signature

Date

Email completed form to: <u>finance@mse.ufl.edu</u>

Finance Office Use Only:						
Dept. ID	Fund	Program	SOF	Flex	UFID	Project