

OFFICE OF FISCAL SERVICES

XAVIER UNIVERSITY OF LOUISIANA

EMPLOYEE TRAVEL FORM

(ADVANCES OR ESTIMATED EXPENSES)

1. EMPLOYEE/PAYEE IN	NFORMATION									
NAME:	XULA ID:									
ADDRESS:	S: CAMPUS EXT.:									
EMAIL: CAMPUS EXT.: 2. BUSINESS PURPOSE Campus Ext.:										
TRIP DETAIL/PURPOSE	2									
LOCATION OF TRAVEL: DATES OF TRAVEL;										
3. FUNDING										
Fund Org	<i>zn</i>	Acct.		Pro	g.	Actv		Amt.		
Fund Org	gn	Acct.		Pro	g.	Actv		Amt.		
Fund Org	<i>gn</i>	Acct.		Prog	3.	Actv		Amt.		
4. ESTIMATED EXPENSES AND/OR ADVANCES REQUESTED										
		PAYABLE	TO		DATE REQUIRED	ADV	ANCE AMOUNT	ESTIMA	ATED EXPENSES	
TRANSPORTATION	ON									
REGISTRATION										
ACCOMODATIONS										
MEALS										
TOTAL REQUESTED										
MAXIMUM APPROVED (IF LESS THAN REQUESTED)										
5. APPROVALS										
Dean/Division Chair/Department Head/President/Provost										
Print Name:	ame: Signature: Date:									
Print Name:	Signature: Date:							Date:		
Grant/Project Manage	er									
Print Name: Signature:						Date:				
Accounting Departme	ent									
Print Name: Signature:							Date:			
Traveler										
Print Name: Signature:							Date:			

The settlement of travel advances is required within ten (10) business days upon returning from travel. Failure to settle a travel advance within the specified timeframe will result in the recognition of the advance as a payroll deduction to the employee and revocation of the privilege for receiving future advances.