

Name: Conference Attendee

Dept: Department Success

ID: <u>00000</u>

THE UNIVERSITY OF AKRON REQUEST/CERTIFICATION OF LEAVE

For all full-and part-time employees: faculty, contract professionals, and biweekly (exempt) staff (OAC 3359-11-01). Submit this form for any absence from campus: i.e., illnesses, medical appointments, professional meetings, educational classes, or other absences during regularly scheduled work times. To utilize the Family and Medical Lcave Act, or if you require periods of extended leave, contact Benefits Administration at x7092.

| PURPOSE OF LEAVE WITH PAY VACATION SICK LEAVE (check one: personal in personal on the person | n COMMENTS) COMMENTS) | *When requesting "Professional' complete the Travel Authorization of the travel at the travel of the | |
|--|---|--|--|
| DATE(s) | ME | TOTAL HOURS | |
| 7/15/15 – 7/19/15 | | 24 | |
| | | | |
| I certify that the dates and purpose of the leave are ac including termination. EMPLOYEE SIGNATURE: | curate as reported. I understand the | nt falsification may result in discipl | inary action, up to and |
| REQUEST FOR LEAVE: APPROVED DISAPPROVED SUPERVISORS SIGNATURE: HOW OF THE PROPERTY OF THE PR | TRAVEL AUTHO | DISAPPROV | VED |
| | | | |
| TR Complete this portion PRIOR to incurring any t for reimbursement on the UA Travel Expense R | | out-of-state professional trips. | Submit actual expenses |
| Complete this portion PRIOR to incurring any t | travel expenses for overnight or eport after the completion of tr | out-of-state professional trips. | Submit actual expenses |
| Complete this portion PRIOR to incurring any t for reimbursement on the UA Travel Expense R | travel expenses for overnight or eport after the completion of tr | out-of-state professional trips. avel. EXPENSE ESTIMATES | |
| Complete this portion <u>PRIOR</u> to incurring any t for reimbursement on the UA Travel Expense R Date prepared: <u>4/9/15</u> | travel expenses for overnight or eport after the completion of tr | out-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation | |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R Date prepared: 4/9/15 For (person): Conference Attendee | travel expenses for overnight or eport after the completion of trans E PROBABLE MO | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging | n* <u>\$265,00</u> |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R Date prepared: 4/9/15 For (person): Conference Attendee Attending: NCCI | travel expenses for overnight of eport after the completion of transport after the probable MC TRANSPORTATE | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging Meals | n* <u>\$265.00</u> \$ <u>888.00</u> |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R Date prepared: 4/9/15 For (person): Conference Attendee Attending: NCCI Where: Nashville, TN | travel expenses for overnight of eport after the completion of transport after the completion of transport after the completion of transport after the complete model and the complete | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging Meals | n* <u>\$265.00</u> \$ <u>888.00</u> \$ <u>172.00</u> |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R Date prepared: 4/9/15 For (person): Conference Attendee Attending: NCCI Where: Nashville, TN | ravel expenses for overnight of eport after the completion of tree. PROBABLE MO TRANSPORTA air, train, bus private/pool Name of personal | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging Meals vehicle Registration auto insurance carrier: | n* <u>\$265.00</u> \$ <u>888.00</u> \$ <u>172.00</u> |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R Date prepared: 4/9/15 For (person): Conference Attendec Attending: NCCI Where: Nashville, TN When: 7/15/15-7/19/15 | ravel expenses for overnight of eport after the completion of tree. PROBABLE MO TRANSPORTATE air, train, bus private/pool Name of personal 350 rental car | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging Meals vehicle Registration auto insurance carrier: | n* \$265.00 \$888.00 \$172.00 \$900.00 |
| Complete this portion PRIOR to incurring any to for reimbursement on the UA Travel Expense R. Date prepared: 4/9/15 For (person): Conference Attendee Attending: NCCI Where: Nashville, TN When: 7/15/15-7/19/15 Reimbursement type: \(\simega\) Full estimated amt. \$2.3 | ravel expenses for overnight of eport after the completion of tree. PROBABLE MO TRANSPORTATE air, train, bus private/pool Name of personal 350 rental car | cout-of-state professional trips. avel. EXPENSE ESTIMATES DDE OF Transportation FION Lodging Meals wehicle Registration auto insurance carrier: Parking Other | n* \$265.00 \$888.00 \$172.00 \$900.00 |

The University of Akron Division of Student Success Travel Authorization Addendum

| Event/Conference/Workshop Name: NCCI 2015 Annual Conference |
|---|
| Requestor Name (please print): Conference Attendee |
| Requestor holds a leadership position in the professional organization. Requestor is presenting at the conference/Seminar/Workshop Requestor has need for specific training or information that cannot be obtained at the University. Requestor is a participant in the conference planning committee/staff. This is an activity/event related to a grant. |
| Briefly explain the reason for your attendance at the Conference/Seminar/Workshop: Presenting for a workshop at the conference on travel efficiencies for higher education. Will be attending the pre-conference training to obtain additional training in the area of workplace continuous improvement. Presentation will highlight the efficiencies that have been gained at the University of Akron within the travel area. It will highlight the savings that have been realized through the centralization of the travel vendors and various contracts that were able to be realized with the various vendors. |
| Briefly explain any unusual costs associated with this travel: No unusual costs are associated with this trip. |



Event Info | Sessions | Faculty | Sponsors | Event Registration

Event Information

2015 Annual Conference - "Changing the Rhythm in Higher Education"

Date: July 16 - 18, 2015

Location: Gaylord Opryland Resort & Convention Center

REGISTRATION

Registration Fees

To pay online, click "Event Registration" tab above To pay by check, print registration form.

| | Ends May 31 | June 1 - July 7 |
|--|-------------|-----------------|
| NCCI Member or Institution | \$700 | \$750 |
| NCCI Member Group** | \$650 | \$700 |
| Non-Member | \$900 | \$950 |
| Speaker | \$650 | \$650 |
| Student | \$500 | \$500 |
| Guest (only includes Thursday & Friday | \$75 | \$75 |
| Receptions) | 4,5 | 7.0 |

Annual Conference Registration fee includes: Admittance into scheduled workshops and general sessions (July 17-18); Thursday and Friday receptions; Friday and Saturday continental breakfasts, lunches, and breaks.

**Rate per person with three or more registrations from the same member institution. Member groups must register at the same time to receive the discounted rate.

SESSION DETAILS

View the Conference-at-Glance

Pre-Conference Workshops - Thursday July, 16, 2015

Effectiveness in Action: Influence and Negotiation Tools You Can Use Every Day

Offsite at Belmont University

Time: 8:00 a.m. - 3:15 p.m. (departure time 7:15 a.m.)

Susan Williams, PhD, Professor Emerita of Management, Belmont University, Jack C. Massey Graduate School of Business

Join us for a lively and skill-building session on influence and negotiation. Our positions constantly call on us to influence decisions on campus. You want to be your most influential, informed self, yet how often do you find yourself frustrated that things spiral out of control? Learn research-based tools and techniques to use inside and outside the organization. You'll learn the Harvard Program on Negotiation method using energizing activities and team participation. At the close of the session, you can add to your resume that you're certified! As an added bonus, you'll be in Belmont University's world-class training facilities and have an opportunity to visit the campus. We'll have easy transportation from the hotel to campus and back.

Re-Imagining Employee Engagement Time: 8:30 a.m. - 12:00 p.m.

Jennifer Williams, Executive Projects and Initiatives Manager, California State University, San Marcos

Katy Rees, Associate VP of Administration, California State University, San Marcos

According to The Gallup Organization, only 13% of employees are engaged at work, worldwide. The evolving workplace necessitates reimagining employee engagement to foster a healthy, positive and productive work environment. The 21st century workforce looks very different; there are multiple generations working together, enhanced understandings of diversity, and different needs for different employees. With this evolving world of work, how do organizations strategically leverage talent to keep the best and brightest onboard, while creating an engaged workforce where employees feel welcome, connected, and inspired to achieve organizational excellence? How is an engaged workforce and a positive culture sustained?

Harnessing a Tidal Wave: Grassroots Engagement to Improve Organizational Efficiency -Time: 1:00 p.m. - 4:30 p.m.

\$125

\$125

\$200

Cathy O'Sullivan, Director, Working Smarter Initiative, University of California System Virginia Delaney, Change Management Lead, UC Path Project, University of California System Shirley Bittlingmeler, Client Services Officer, Information Technology Services, University of California System

A wide open, virtual suggestion box. Every single idea is read. Commitment from the top to implement one or more ideas monthly. These are among the essential ingredients in the UC Office of the President efficiency program, launched late 2013. Learn how unsuspecting "working group" staff began to realize they were riding a powerful tidal wave of energy, enthusiasm and – as we now see - irrefutable progress. As Janet Napolitano took the helm at UC, she launched a proven initiative at our administrative headquarters. We'll discuss the initiative, its progress and issues, and how it has inspired change and engaged our staff.

HOTEL INFORMATION

Hotel Room Reservations: Gaylord Opryland Resort and Convention Center NCCI has a special rate of \$189 single/double per night plus tax. To reserve your room online using a credit card, please access this link: $\frac{\text{https://aws.passkev.com/q/31413205}}{\text{https://aws.passkev.com/q/31413205}}. Select your check-in and check-out dates and follow the prompts$

If you prefer to make your reservations by telephone, you may call the hotel directly at 615-889-1000 or 877-382-7299. Please reference the NCCI 2015 Conference to receive the group rate.

Hotel reservation deadline is Monday, June 22^{nd} .

Copyright © 2014 Network for Change and Continuous Innovation. All rights reserved.

Most Economical Means

Driving Personal Vehicle:

Mileage

1008 Miles

0.575 Rate

\$ 579.60 Cost of Travel

Parking

\$10/day

\$50 Total for five days

Most economical means of travel

Total for Personal Vehicle

\$629.60

Driving a Rental Vehicle

Rental of Car \$ 172.38 Gasoline Estimate \$ 90.00 Parking \$ 50.00 312.38 **Total for Rental Vehicle**

Flying

\$ 403.70 Airfare \$ 50.00 Luggage Shuttle \$ 80.00 40.00 Airport Parking \$ 573.70 **Total Cost for flying**

| Meals Per Diem Rates | | Total | | Breakfast | Lunch | Dinner | |
|----------------------|---------------|-------|--------|-----------|----------|----------|--|
| | July 15, 2015 | \$ | 55.00 | home | 15.00 | 40.00 | |
| | July 16, 2015 | \$ | 11.00 | 11.00 | provided | provided | |
| | July 17, 2015 | \$ | 40.00 | provided | provided | 40.00 | |
| | July 18, 2015 | \$ | 40.00 | provided | provided | 40.00 | |
| | July 19, 2015 | \$ | 26.00 | 11.00 | 15.00 | home | |
| Total Meals | • | \$ | 172.00 | • | | | |



Trip to:

Gaylord Opryland Resort and Convention Center 2800 Opryland Drive

Nashville, TN 37214 (615) 889-1000 504.21 miles / 7 hours 49 minutes

| Notes | |
|-------------------|------------------|
| Gasoline Estimate | \$ 90 |
| roundtrip | |
| , | |
| | |
| | |

| | SAN CHIVEISIN OF ARIOR | Download Free App |
|-----------------|---|-----------------------------------|
| 0 | 1. Start out going north on S Broadway St / OH-261 toward E Mill St , <u>Map</u> | 0.4 Mi 0.4 Mi Total |
| 4 | 2. Take the 3rd left onto Perkins St / OH-59. Continue to follow OH-59 W. Map | 2.8 Mi 3.2 Mi Total |
| 4 | 3. Stay straight to go onto I-76 W / I-77 N . Continue to follow I-76 W . Map | 20.8 Mi 24.0 Mi Total |
| EVIII EVIII | sound 4. Merge onto I-71 S via EXIT 1A toward Columbus. Map | 103.6 Mi 127.6 Mi Total |
| esta e Extr | 5. Take the I-71 S / OH-315 N exit, EXIT 99A-B, on the left toward Cincinnati. Map | 0.09 Mi 127.7 Mi Total |
| ħ | 6. Keep left to take I-71 S toward Cincinnati (Crossing into Kentucky). Map | 125.4 Mi 253.1 Mi Total |
| 173 571 | 7. Merge onto I-71 S via EXIT 173 toward Louisville. Map | 77.5 Mi 330.6 Mi Total |
| 7 1 | 8. Merge onto I-65 S toward I-65 S / Louisville / Nashville (Crossing into Tennessee). Map | 167.8 Mi 498.4 Mi Total |
| 90B EXT | 9. Merge onto TN-155 E / Briley Pkwy E via EXIT 90B. Map | 5.0 Mi 503.4 Mi Total |
| 12 EXII 7 | 10. Take the McGavock Pike W exit, EXIT 12, toward Opryland Hotel / Music Valley Dr / Conv Ctr. Map | 0.2 Mi 503.6 Mi Total |
| tit | 11. Merge onto McGavock Pike . <u>Map</u> | 0.2 Mi 503.7 Mi Total |
| 4 | 12. Turn l eft onto Opryland USA . <u>Map</u> | 0.03 Mi 503.8 Mi Total |

| 7 | 13. Turn slight right to stay on Opryland USA . <u>Map</u> | 0.4 Mi 504.2 Mi Total |
|----------|--|----------------------------------|
| 1 | 14. Stay straight to go onto Opryland Dr. Map | 0.01 Mi 504.2 Mi Total |
| | 15. 2800 OPRYLAND DRIVE is on the left. Map | |
| (2) | Gaylord Opryland Resort and Convention Center Receive up to a \$100 Resort Credit! 2800 Opryland Drive, Nashville, TN 37214 (615) 889-1000 | |

Total Travel Estimate: 504.21 miles - about 7 hours 49 minutes

©2015 MapQuest, Inc. Use of directions and maps is subject to the MapQuest Terms of Use. We make no guarantee of the accuracy of their content, road conditions or route usability. You assume all risk of use. <u>View Terms of Use</u>

enterprise

Reservation Summary Vehicle Details

60% Complete Selected Vehicle

Special Section

UNIV OF AKRON - IUCPG
Location Details <u>change</u>

Pick Up Location

950 E MARKET ST AKRON, OH 44305-2426 Tel.: (330) 434-2600 We'll Pick You Up. ™

Dates & Times

<u>change</u>

Pick Up

Jul 14, 2015 @ 5:00 pm

Return

Jul 20, 2015 @ 8:30 am

Vehicle Class
Standard

<u>change</u>

Class Grang

Renter's Information

(not yet entered)

Method of Payment

Pay Later

Payment Details

(not yet chosen)

Start over

Our Pick-Up Policy:

Need a ride from your place to our place? We'll Pick You Up. ™ Book online now, then call your rental office at Tel.: (330) 434-2600 for details about our pick-up service. (Geographic restrictions apply)

Back To Top

Enterprise Plus

Emerald Club

Select and Continue

Your Dates and Times

Start: Jul 14, 2015,5:00 pm End: Jul 20, 2015,8:30 am

Pay Later Price Quote

1 Week @ \$ 159.80 USD

\$ 159.80 USD

VEHICLE LICENSE RECOVERY FEE \$ 1.68 USD

Subtotal

\$ 161.48 USD

SALES TAX

\$ 10.90 USD

* Total Charges:

\$ 172.38 USD

Select and Continue

Standard

Volkswagen Jetta or similar 4 doors Automatic Transmission Air Conditioning AM/FM CD Player Room to seat 5 passengers

View other Vehicle Classes: << | All Classes | >>

Mileage Restrictions

UNLIMITED MILEAGE.

Additional surcharges, local taxes, etc. may apply.

| | • | ackages Ca | | Deals Activities | Join | Welcome | Oasis Hotels & Resor |
|--|--|---|---|--|---|--|--|
| Citalide action | anton, OH <u>(CAK)</u> to Nashville, ashville, TN <u>(BNA)</u> to Canton, | | ed, Jul 15, 2015 t, Jul 18, 2015 | | | Flexible Dates? Search +/- 3 days | |
| Do | on't Miss Outl Save up | o to \$675 * by I | booking your Fl | ight and Hotel toge | ther Search now | | |
| LOWEST PRICE \$403.70 | ☐ Hide Matrix 1 stop 2+ stops | Delta Air Lines | \$443.70 | \$443.70 \$43.70 \$404.70 \$530.70 | United Airlines | | SantiJego de Chille friend |
| | FLEXIBLE DAT | a dates | 1 1 .70 3 days | NEARBY AIRPORT | \$356 " | 20 | Daily nonstop |
| Refine Results | Some flights extend be | eyond the time ran | ge of your search. P | lease use the "Flight Tim | es" filter to further limit | your results. | from Houston to Santiago. |
| Select stops ⊠ Any □ 1 stop \$40 | | ults: 570 | | | Sort by: | Lowest Price | Search flights By the friendly skie |
| 2+ stops \$40 | 4 | | | | | Flight details | Pühilde Pühilde kekte Kitali andra bayası sarılı |
| Select flight times Outbound Take-off: 12:00 PM - 4:30 PM | \$403.70 FREE Cancel | Select this departure | Leave Wed, Jul 15 4:16 PM Canton CAK | 7:15 PM Nashville <u>BNA</u> | 1 stop 3hr 59min | Delta Air Lines 1346 / 1173 Seat map | |
| Show landing time Inbound Take-off: 6:00 PM - 9:00 PM | Select | ☐ Select this return | Return Sat, Jul 18 6:45 PM Nashville <u>BNA</u> | 11:30 PM Centon <u>CAK</u> | 1 stop 3hr 45min | Delta Air Lines 2589 / 1571 Seat map | UNITED |
| Show landing time | Earn \$4.04 | ···· | | | | | Campanya pang |
| Select airlines | | | | | | Flight details | |
| Multiple Airlines \$40 American Airlines \$44 Delta Air Lines \$45 United Airlines \$75 | 3 \$403.70 3 FREE Cancel | Select this departure | Leave Wed, Jul 15 4:16 PM Canton <u>CAK</u> | 8:50 PM Nashyllle <u>BNA</u> | 1 stop 5hr 34min | Delta Air Lines 1346 / 2268 Seat map | Sponsored Links Flights From CAK to BN Southwest Offers Low Fa Book Online Nowl www.southwest.com/ |
| US Airways \$40 | 4 Joseph Joseph | Select this return | Return Sat, Jul 18 6:45 PM Nashville <u>BNA</u> | 11:30 PM Canton <u>GAK</u> | 1 stop 3hr 45min | Delta Air Lines 2589 / 1571 Seat map | Cheap Flight Upto 70% Only at \$113.00 Cheap Flights Anywhere www.smartfares.com/Bo- |
| | Earn \$4.04 | | | | | | Nashville Cheap Flights Nashville Flighti flights-to-nashville.justf |
| | | | | | | | \$49 Fares to Nashville - Nashville |
| | □ ② Exped | AALL CALLERYNING OF STREET | 15 - Jul 18 on the | Wire Wire | cheapúla Flights to Nashvil Today | Select All Sites | Book Now to Lock in the www.lowfares.com/Nash \$79 Nashville Flights - Nashville Compare Exclusive Fligi |
| | > Akron Nas | shville 🎬 Jul | 15 to Jul 18 👤 | 1 traveler | | | nashvile,airportdeals.net |
| | 1 | | | Clicking these links will ape | a new yandow but won't s | ffect your current results page. | |
| | | abidi manadalli abbis saka sa aka sa sa s | | | | ☐ Flight details | |
| | \$404.70 FREE Cencel | Select this departure | Leave Wed, Jul 15 3:10 PM Canton <u>CAK</u> | 11:02 PM Nashville <u>BNA</u> | 2 stops 8hr 52min | . US Airways 5243 / 1750 / 3735 Seat map | |
| | Select | | Flight 5243 Operate Flight 3735 Operate | d by US AIRWAYS EXPRE d by US AIRWAYS EXPRE | SS-PSA AIRLINES SS-AIR WISCONSIN | | |
| | | Select this return | Return Sat, Jul 18 7:15 PM Nashville <u>BNA</u> | 11:31 PM Canton <u>CAK</u> | 1 stop 3hr 10min | American Airlines 5216 / 5124 | • |

| State | The University of Akr | on - 2015 Per Diem Rates | M&iE Rate | 251500000000000000000000000000000000000 | Partial Days | 1.41014.0390017.990019.99020.00 |
|----------|--|---|---------------------|---|---------------|---------------------------------|
| State | Standard CONUS rate applies to all c | County | | Breakfast \$8 | Lunch \$11 | Dinner |
| PA | Gettysburg | Adams | \$46 \$51 | \$9 | \$11 | \$27 \$30 |
| PA | Harrisburg | Dauphin County excluding Hershey | \$51 | \$9 | \$12 | \$30 |
| PA | Hershey | Hershey | \$51 | \$9 | \$12 | \$30 |
| PA | Lancaster | Lancaster | \$56 | \$10 | \$13 | \$33 |
| PA PA | Malvern / Frazer / Berwyn Mechanicsburg | Chester Cumberland | \$51 \$56 | \$9 | \$12 | \$30 |
| PA | Montgomery | Montgomery | \$66 | \$10 \$11 | \$13 \$15 | \$33 \$40 |
| PA | Philadelphia | Philadelphia | \$66 | \$11 | \$15 | \$40 |
| PA | Pittsburgh | Allegheny | \$71 | \$12 | \$16 | \$43 |
| PA | Reading | Berks | \$56 | \$10 | \$13 | \$33 |
| PA PA | Scranton State College | Lackawanna Centre | \$56 \$56 | \$10 | \$13 | \$33 |
| RI | East Greenwich / Warwick / North Kingstown | Kent / Washington | \$56 | \$10 \$10 | \$13 \$13 | \$33 \$33 |
| RI | Jamestown / Middletown / Newport | Newport | \$71 | \$12 | \$16 | \$43 |
| RI | Providence / Bristol | Providence / Bristol | \$71 | \$12 | \$16 | \$43 |
| SC | Aiken | Aiken | \$46 | \$8 | \$11 | \$27 |
| SC | Charleston | Charleston / Berkeley / Dorchester | \$56 | \$10 | \$13 | \$33 |
| SC SC | Columbia Hilton Head | Richland / Lexington Beaufort | \$51 \$61 | \$9 \$10 | \$12 \$14 | \$30 \$37 |
| SC | Myrtle Beach | Horry | \$51 | \$9 | \$14 \$12 | \$37 \$30 |
| SD | Hot Springs | Fall River / Custer | \$46 | \$8 | \$11 | \$27 |
| SD | Rapid City | Pennington | \$51 | \$9 | \$12 | \$30 |
| SD | Sturgis / Spearfish | Meade / Butte / Lawrence | \$51 | \$9 | \$12 | \$30 |
| TN TN | Brentwood / Franklin | Williamson | \$56 | \$10 | \$13 | \$33 |
| | Chattanooga Knoxville | Hamilton Knox | \$56 \$56 | \$10 \$10 | \$13 \$13 | \$33 \$33 |
| TN | Memphis | Shelby | \$61 | \$10 | \$14 | \$33 \$37 |
| | Nashville | Davidson | \$66 | \$11 | \$15 | \$40 |
| TN | Oak Ridge | Anderson | \$46 | \$8 | \$11 | \$27 |
| TX | Arlington / Fort Worth / Grapevine | Tarrant County / City of Grapevine | \$56 | \$10 | \$13 | \$33 |
| TX | Austin | Travis | \$71 | \$12 | \$16 | \$43 |
| TX TX | Big Spring College Station | Howard | \$46 | \$8 | \$11 | \$27 |
| TX | Corpus Christi | Brazos Nueces | \$56 \$51 | \$10 \$9 | \$13 \$12 | \$33 \$30 |
| TX | Dallas | Dallas | \$71 | \$12 | \$16 | \$43 |
| | El Paso | El Paso | \$51 | \$9 | \$12 | \$30 |
| | Galveston | Galveston | \$56 | \$10 | \$13 | \$33 |
| TX | Greenville | Hunt County | \$51 | \$9 | \$12 | \$30 |
| TX TX | Houston (L.B. Johnson Space Center) | Montgomery / Fort Bend / Harris | \$71 | \$12 | \$16 | \$43 |
| | Laredo McAllen | Webb Hidalgo | \$56 \$56 | \$10 \$10 | \$13 \$13 | \$33 \$33 |
| | Midland | Midland | \$56 | \$10 | \$13 | \$33 |
| TX | Pearsall | Frio / Medina / La Salle | \$46 | \$8 | \$11 | \$27 |
| | Plano | Collin | \$61 | \$10 | \$14 | \$37 |
| TX | Round Rock | Williamson | \$51 | \$9 | \$12 | \$30 |
| TX | San Angelo San Antonio | Tom Green Bexar | \$51 | \$9 | \$12 | \$30 040 |
| TX TX | San Antonio South Padre Island | Cameron | \$66 \$56 | \$11 \$10 | \$15 \$13 | \$40 \$33 |
| TX | Waco | McLennan | \$56 \$51 | \$9 | \$12 | \$30 |
| | Moab | Grand | \$56 | \$10 | \$13 | \$33 |
| UT | Park City | Summit | \$71 | \$12 | \$16 | \$43 |
| UT | Provo | Utah | \$51 | \$9 | \$12 | \$30 |
| UT | Salt Lake City | Salt Lake / Tooele | \$61 | \$10 | \$14 | \$37 |
| VA VA | Abingdon Blacksburg | Washington | \$46 \$46 | \$8 | \$11 | \$27 |
| VA VA | Charlottesville | Montgomery City of Charlottesville / Albemarle / Greene | \$46 \$56 | \$8 \$10 | \$11 \$13 | \$27 \$33 |
| VA | Fredericksburg | City of Fredericksburg / Spotsylvania / | \$56 | \$10 | \$13 | \$33 |
| VA | Loudoun | Stafford / Caroline Loudoun | \$61 | | | |
| | Lynchburg | Campbell / Lynchburg City | \$51 | \$10 \$9 | \$14 \$12 | \$37 \$30 |
| | Norfolk / Portsmouth | Cities of Norfolk / Portsmouth | \$61 | \$10 | \$14 | \$37 |
| VA | Prince William / Manassas | Prince William / City of Manassas | \$56 | \$10 | \$13 | \$33 |
| VA | Richmond | City of Richmond | \$66 | \$11 | \$15 | \$40 |
| VA | Roanoke | City limits of Roanoke | \$51 | \$9 | \$12 | \$30 |
| VA | Virginia Beach | City of Virginia Beach | \$56 | \$10 | \$13 | \$33 |

1 .

EMPLID CAMPUS DEPARTMENT/ZIP BUSINESS PURPOSE TRAVEL DATE RANGE ENTER EACH TRAVEL DATE - If you need more than 5 days, click buttons to add; then remove, columns. Be sure to fill in travel dates in new columns. Columns with empty date cells (those highlighted in red) will be hidden once you click the button to hide columns. **DATES*** **O7/15/15*** Trav REMARKS OR EXPLANATIONS Registration paid with Attendee Admin Asst credit card Total Lodging ENTER TOTAL COST OF MEALS. Report eligible per diem, or actual of amounts will be compared to del TIME OF DEPARTURE AND TIME OF RETURN MUST BE ST. Meals MEALS - Total Cost Total Transportation \$ 173,25 Enter the mileage rate for the period traveled. Enter destination, date, and miles for each trip. Defes must be entered here as well as reported on one row. If you have many trips to report, you may prefer to use the mileage worksheet. (See tab below.) The last row of DESTINATION DATE MILES Enter mileage rate: NCCI Registration Resort Parking University Freet Gasoline Card MEALS Direct Deposit Please fill out Accounts Payable's Direct Deposit Employee/Student Authorization form, if you have not already done so. This direct deposit process is separate from the payroll process and requires separate authorization. http://www.uakron.edu/controller/accounts-payable.dot Destination COMMERCIAL TRANSPORTATION Destination Nashville, TN THE UNIVERSITY OF AKRON - TRAVEL EXPENSE REPORT Conference Attendee PLEASE ENABLE MACROS AND SAVE AS A MACRO-ENABLED WORKBOOK! SEE INSTRUCTION TABS BELOW!! <u>UA Procurement Card {PCard}</u> We recommend that all travelers obtain a UA procurement card. Visit the Purchasing website for the application form or call Purchasing at ext 6013. Report Submission Final Authorized Approver should e-mail the completed and approved form with electronic copies of receipts to TravelExpenseReport@uakron.edu. University travel policy requires that all requests for reimbursement be made within 90 days of travel. Approvers are responsible for the accuracy and appropriateness of all travel and submission of required receipts. APPROVED To To To To To To To To To Avorksheet:-> Total Reimbursable Name of Co. APPROVED APPROVED s as detailed above have actually been included above for alcoholic beverages Conference Attendee 00000 Student Success/+0202 NCC! Conference From 07/15/15 Total Meals to be Reimbursed \$ 15.00 \$ ENTER OTHER (TEMS (Explain) - Click Unbide Total Other Items Please enter lodging name(s) in the space provided below if you Gaylord Opryland Hotel \$ 221.13 PCard Authorized Approver 2 Authorized Approver 1 9 incurred by me 07/19/15. **Travel date range will be incorporated into your reimbu Vendor Vendor Vendor Vendor Vendor 15.00 39.78 54.78 stination (2.50) \$ e Rows If you need the \$ 221.13 \$ 221.13 method NEXT - ENTER ANY MEALS P dem for meals provided to you by others , ILESS: Non Reimbursable \$ (i) mbursement / To be charged to Department Less: Cash Advance (enter as a negative) Total \$\$ Approved less Cash Advance \$ to be Reimbursaan ÷ 34.65 34.65 34.65 34.65 10.00 AMOUNT OF TRIP TOTAL APPROVED PCard PCard Trav Reimbursable Pre-Pd (Non Reimbursable) PCard (Non Reimbursable) W W W W S IN S S ACCOUNTING SPEEDTYPE(S) 200000 PCard -- PCard 28.75 PCard 28.75 221.13 \$ MEALS PAID FOR BY UA CREDIT CARD. These 28.75 28.75 in ww S IN W W 1/3 *** Revised 1/9/12 2,244.15 (2,205.65) 38.50 2,205.65 2,244.15 5:30 PM 11.00 15:00 38.50 10,00 45,42 DEPARTMENTS \$ AMTS \$ 38.50 1 1 1 Round trips may