


Completing the Post Travel Expense Report

Post Travel Expense Report



Employee Name _____

Department _____

PO Number _____

Training/Conference Name _____

Dates of Travel _____ to _____

Travel City _____

Complete this section. Info will flood fill to page 2.

Enter the number of full days of travel.

Enter the Meals & Incidentals amount for your travel city as found on www.gsa.gov.

Per Diem*	Travel City Daily Rate (per www.gsa.gov)		# of days	First and last day of travel paid as	Prepaid by Invoice	Paid By P Card	Paid By Employee
	Daily Rate	Per Diem					
2							0.00
							0.00

*Per Diem for Overnight Travel only. For Non-Overnight Travel, enter meals and incidentals in the "Other" section below.

Complete this section for Overnight Travel Only. For Non-Overnight Travel, enter meals and incidentals in the "Other" section below.

Transportation	Date	Vendor	Personal Auto Mileage	Total miles during travel	Prepaid by Invoice	Paid By P Card	Paid By Employee

Complete EITHER the top part of this section for airfare OR the bottom part for Personal Mileage. Not both.

Enter current per mile rate here if entering Personal Mileage.

Other Expenses (conference registration, hotel, parking etc)	Date	Item	Prepaid by Invoice	Paid By P Card	Paid By Employee

Enter ALL other expenses here including meals for Non-Overnight Travel.

Total Paid By Invoice	0.00
Total Paid By PCard	0.00
Total To Be Reimbursed to Employee (will be reduced by any amount paid in advance)	0.00
Total Travel Expense	0.00
Approved PO Amount	
Overage (if any)	

No further action required.

Hold receipts and submit during regular P-Card Allocation process.

Submit this form along with all allowable expense receipts to Dept Admin for reimbursement.

I certify that the information above is an accurate record of the expenses I incurred. *Refer to Section 10- Travel & Business Expenses in the Employee Handbook.

Signature _____ Date _____



Post Conference Report

Complete this page as it pertains to the conference/training you attended.

Employee Name _____

Department _____

Training/Conference Name _____

Dates of Attendance _____

Conference City, State _____

Please provide a summary of the conference:

What are your major takeaways from this conference?

What changes/improvements/methods will you implement based on what you learned at this conference?

Any further information you would like to provide?

Did you find this conference beneficial to your position/department?

☐ Yes ☐ No

Do you recommend attending this conference again in the future?

☐ Yes ☐ No

Signature _____ Date _____

Print, sign, date and submit to
Dept Admin along with all
allowable expense receipts to Dept
Admin for reimbursement.