Arkansas State University Academic Affairs Memorandum for Day Travel without Overnight Stay

The reason for travel away from my official station was:		
I am requesting reimbursement for r	meals associated with this	travel as I was on
university business from	(leave time) until	(return time)
on (travel date).		
Print Employee's Name		
Signature of Employee	Date	
Signature of Supervisor/Chair	Date	
Signature of Dean	Date	
Signature of Vice Chancellor	Date	

^{*}Attach signed memo to the Expense Report for reimbursement.