TRAVEL METHOD COMPARISON WORKSHEET

Business travel policies are aligned with state & federal reimbursement rules. Travelers are responsible for understanding the rules and regulations associated with official travel paid for with UADA funds and must comply with expenditure policies as indicated at <u>UADA 380.1</u>. Questions regarding travel policies should be directed to our accounts payable team at <u>accountspayable@uada.edu</u>.



- The travel method comparison must be completed BEFORE travel and documented as part of the authorization to travel.
- The fully completed travel method comparison must be attached to any <u>Workday spend authorization</u> **AND** <u>Workday expense report</u> submitted for reimbursement of this trip.
- Completion of this form is <u>not a guarantee of reimbursement</u>. A final allowability determination will be made at the time the expense report is submitted for reimbursement.

Λ 7		T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IFODM	IATION
Α. Ι	KAV	ЕЬ ІГ	NFURIN	IATION

Traveler Name	Official Station		

Trip Destination

B. COMPARISON

	Departure Date	Return Date	# of Days
Travel Dates			
Event Dates			

INDIVIDUAL <u>FLYING</u> COST ESTIMATES				
Cost Description	Rate or Days	Direct Cost, Miles or Fee	Total Estimated Cost	Justification/ Description/ Explanation
Attach Print Out - Documented Reasonable Airfare (Search 2 Weeks in Advance)				
Baggage Fee (Set at \$50)				
Taxi/Ground Transportation (Set at \$50)				
Most Economical Long Term Daily Airport Parking				
Personal Vehicle (Official Station to/from Nearest Airport)				
TOTAL ESTIM	ATED	OST TO ELV		

INDIVIDUAL <u>DRIVING</u> COST ESTIMATES					
Cost Description	Rate	Miles	Total Estimated Cost	Justification/Description/Explanation	
ATTACH PRINT OUT - Enter the "Exact" round-trip mileage					
TOTAL ESTIMATED	COST T	O <u>DRIVE</u>			

F	Justification	D-4-! -
FYCANTIAN	IIIIgtitication	and Hatalie

(Example: Multiple persons traveling together, hauling necessary equipment, document saving, etc.)