

Regional Campus "Volunteer Clinical Faculty" Travel Expense Report

Annual Faculty Development Conference

May 30 - June 1 2019

Jekyll Island, Georgia

(Instructions: This form is for non-Augusta University employee use only. Augusta University employees, please submit a travel authorization form and travel expense form through your home department for reimbursement.

Non-Augusta University employees, please complete this form, a W-9 form and a Service Agreement Request (SAR) form, then attach all original receipts and deliver to Golanda Blackwell prior to departure on June 1st.) Note: All meals are provided while attending retreat.

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Name (as it should appea	ar on reimbursement check):
	em of Georgia employee/retiree? *please check one*
Cell phone:	Email:
Regional Affiliation: *ple	ease check one*
☐ NW Clinical Camp ☐ GRU/UGA Partne Address (for reimburseme	rship (Athens) SE Clinical Campus (Savannah/Brunswick) Augusta
riadi ess you remisarsem	
Social Security Number (for tax purposes only)
Breakdown of Ex	penses:
Hotel (2 night-stay only)	\$ (receipt must be attached)
Jekyll parking pass	\$ (receipt must be attached)
Mileage (.545/mile)	\$(beginning odometer reading, ending odometer reading)
TOTAL EXPENSES	\$
I understand that all reimbursement forms/receipts must be submitted on site, June 1, 2019. I also understand that reimbursement forms will not be received after June 1, 2019.	
	Golanda Blackwell, MBA - Regional Campus Business Coordinator Augusta University-Medical College of Georgia St. Joseph's/Candler Health System 5356 Reynolds Street, Suite 203 Savannah, GA 31405 Phone: 912-819-8337 Email: gblackwell@augusta.edu
Signature:	Date: