NYIT Travel & Business Expense Reimbursement																			
		Employee	•	Student	-	Other	٥	Per Diem	ı Kate: s	-									
	Payee:					Conferenc	e / Purpose:												
	Supervisor:		Destination:					N	IEV	V									
Submission Date: Campus:				Dates of Conference / Event:															
			Dates of T	ravel:			Y	OR	K										
	Department:	artment: Agenda attached?																	
	Account #:					Were mea	ls provided?				EC	Н							
	Business Purpose:					PCard pur	chases during trip?												
	Date:		Transaction Descript				on:		Total:		ENTER	"X" INTO ONE TI	NE BOX PER DATE IF YOU RECEIVED ANY OF THE FOLLOWING MEALS:			ENTER "X" FOR EACH TRAVEL DAY			
										В=	BREAKF	KFAST, L = LUNCH, D = DINNER							
									\$	-		В	L	D B+L+	D B+L	B+D	L+D	First / Last Day?	
								\$	s -			Pro	Provided Meals:						
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I certify that the above expenses were incurred in accordance with applicable NYIT procedures, directly related to my official duties at NYIT. Payee Signature: PER DIEM FOR MEALS DURING TRAVEL: Please find the per diem rate for meals based on location at https://www.gsa.gov Supervisor Signature: On the first and last days of travel, NYIT will reimburse 50% of the per diem rate. **Financial Affairs Signature:** Receipts are NOT required for per diem. New York City: \$92 Atlanta: \$86 Las Vegas: \$86 $Please\ have\ all\ signatures\ at\ the\ bottom\ of\ the\ report\ completed\ prior\ to\ submission.$ Old Westbury: \$86 Chicago: \$92 Seattle: \$92 The~2025~IRS~reimbursement~for~mileage~is~\$0.70~per~mile~traveled.~Please~list~the~start~and~end~locations~and~miles~traveled.Jonesboro: \$68 San Francisco: \$92 Dallas: \$80 For any questions about expense reimbursements, please contact Adam Cleary (acleary@nyit.edu). Philadelphia: \$92 Denver: \$92 Los Angeles: \$86 Receipts are not required for expenses under \$20. Boston: \$92 Orlando: \$80 Phoenix: \$86 $NYIT\ may\ deny\ reimbursement\ for\ expense\ reports\ submitted\ more\ than\ three\ months\ after\ the\ final\ travel/expense\ date.$ Washington, D.C.: \$92 If the payee is not affiliated with NYIT, please contact Kelly Castillo (kcasti08@nyit.edu) to have them set up in our system for reimbursement prior to submission.