Sam Houston State University

A Member of The Texas State University System

Cost Comparison Travel Form

Traveler Name:	Sam ID:	Requisition Number:
Destination:	on SHSU Business to atte	nd

1. Driving Personal Vehicle vs Airfare for Out of State Travel

A traveler will only be reimbursed the lesser of the two options. The cost of flying can include the list of additional necessities, but must include documentation from the airfare provider and shuttle service estimate. The parking rate of \$10/day and baggage rate of \$25/one-way flight is accepted as the average. Expenses for additional driving travel days will not be reimbursed.

Airfare Ticket:	• Total Mileage:@.54 per mile =
Baggage Fees:	*If personal vehicle breaks down while driving to travel destination and attendance to business event is
Mileage to/from Airport:	
Airport Parking:	COMMENTS:
Tolls to/from Airport:	
Shuttle Service:	
Total Cost of Flying:	

2. Personal Time included while away on Official SHSU Business Travel

A traveler will only be reimbursed the lesser of the two options for the round trip airfare ticket. Must include documentation from the airfare provider. Expenses for personal days will not be reimbursed.

Dates of Official SHSU Business Travel: From ______to _____to _____
Price of Airfare Ticket:

Dates away from Headquarters (including Personal days): From	_to
Price of Airfare Ticket:	

COMMENTS:

3. Drop off/Pick-up vs Parking at Airport

A traveler can be dropped off/picked up at the airport and be reimbursed for two round trip mileage calculations if the cost is less than or equal to one round trip and parking.

Round Trip Mileage to Airport: _____@.54 per mile = _____

- Round Trip to Airport: ______x 2 = _____
- Round Trip to Airport: _____ + Parking: _____ = ____

Submit to the Administrative Assistant in A202 with all supporting documents.