Division of Academic and Student Affairs Pre - Authorization for Food/Meal Purchases **Required for Student Employee Training**

Food may be purchased for student employees when the food is incidental to a required training session that is a minimum of six (6) hours in one day. One meal is allowed per six(6) hour training session.

Cost per student employee must not exceed per diem rates: Breakfast \$10.10, Lunch \$13.30, Dinner \$23.10

Training Details

Department Name		Requested by		Email	
Describe purpose of requ	uired training				
Date (Day 1)	Start Time	End Time	Total Hours]	🗌 Lunch 🔄 Dinner
Date (Day 2)	Start Time	End Time	Total Hours] 🔲 Breakfast	🗌 Lunch 🔄 Dinner
Date (Day 3)	Start Time	End Time	Total Hours]	🗌 Lunch 🔄 Dinner
If more than three days a	ttach a separate sh	eet		_	
Estimated # of Student B	Employees:	Estimated # of Permane	nt Staff	Total # of attenc	lees
Estimated Total Cost		Project (and phase if app	licable) to be charged		
How will the food purcha Check all that apply	ase be paid for?	Purchase card Charge [IDT/Dining Vo	oucher 🗌 M	larketplace
Where will the food be p	ourchased?				
> Acquiring Dire > Forwarding to DASA Finance will review	tailed agenda/train ector level approval the DASA Finance v and submit for app	office.		ellor/Dean and v	vill send copy of approved
Signature		Print Name			Date
DASA Finance Office					
Signature		Print Name			Date
Associate Vice Chancell	or/Vice Chancello	r/Dean			
Signature		Print Name			Date
For Business Office	Use				
Revenue moved to St	tudent worker train	ing food project Date	JV #		Lact Undated 07/14/22