



This comparison tool should be used to calculate cost of utilizing private vehicle in comparison to public transportation. Form should be incorporated into expense report when submitted through Concur for reimbursement processing.

TRIP INFORMATION

Employee's Name: _____ Campus ZIP: _____

Trip Begin Date: _____ Trip End Date: _____

Destination: _____

COST INFORMATION
Please complete the use of public transportation **as if you had flown** to your destination. Include all types of expenses including personal car mileage to the airport and airport parking fees. **Attach a copy of flight that would have been selected had flight occurred.**

Section A: Driving Private Vehicle		Section B: Use of Public Transportation	
Expense Item	Cost	Expense Item	Cost
1. Cost of Mileage driven, roundtrip <i>(miles x 0.575)</i>	\$ _____	1. Cost of Mileage driven, roundtrip <i>(ie: mileage to airport. miles x 0.575)</i>	\$ _____
2. Cost of Lodging, Meals, etc. <i>(only applicable for distances that would require overnight stays ie: driving to Michigan)</i>	\$ _____	2. Cost of Transportation <i>(airfare, car rental, train fare, etc.)</i>	\$ _____
3. Cost of Parking, Tolls, etc.	\$ _____	3. Cost of Bus/Shuttle/Taxi	\$ _____
4. Other (specify): _____	\$ _____	4. Cost of Parking <i>(ie: at airport or rental car at hotel)</i>	\$ _____
		5. Other (specify): _____	\$ _____
Total Estimated Cost	\$ _____	Total Estimated Cost	\$ _____

CERTIFICATION

I certify that I have elected to drive my private vehicle instead of utilizing a public/commercial method of transportation. I understand that California State University Travel Procedures & Regulations limits my reimbursement for transportation expenses to the lesser of the two methods. This form, along with copy of flight comparison, must be attached to the Travel Expense Claim form.

Traveler: _____

SIGNATURE PRINT NAME DATE