McNEESE STATE UNIVERSITY

SPECIAL MEALS REQUEST AND REIMBURSEMENT FORM REQUEST FOR PURCHASING DIRECTOR'S PRE-APPROVAL

Today's Date:	
Requestor name and title:	
Date Special Meal will be provided:	
Estimated cost of Special Meal:	
Estimate number of persons to receive Special Meal:	
State of Louisiana Travel Regulations, PPM 49, contain provision	ns that recognize and regulate special meals.
Special Meals should be extraordinary in nature and must be in th	ne best interest of the State of Louisiana. Only
meals classified and described below qual	ify. Please select one:
1. Visiting dignitaries or executive-level persons from other governmental units, and persons providing identified gratuity services to the State. This explicitly does not include normal visits, meetings, reviews, etc. by federal or local representatives.	
2. Extraordinary situations when State employees are required by their supervisor to work more than a twelve-hour weekday or six-hour weekend (when such are not normal working hours to meeting crucial deadlines or to handle emergencies).	
3. A department head may authorize a Special Meal within allowable rates listed under Meals-Tier 1, to be served in conjunction with a working meeting of department staff.	
Requestor Signature / Date	Department Head Signature / Date
APPROVED: Kimb	erly Godare, Purchasing Director / Date
SPECIAL MEAL REQUEST FOR REIMBURSEMENT AND PURCHASING DIRECTOR REPORT INFORMATION Actual cost of Special Meal for which reimbursement is claimed: \$	
Actual number of meal recipients:	
Please check as appropriate and attach:	·
Sign-in sheet of meal participants, including name and title	
Supporting invoice or receipt	
Purchase requisiton number:	
I certify that I have personally incurred the cost of the above described meal in accordance with the Special Meal Policy and that this expense was for a public purpose in the best interest of the State of Louisiana.	
Requestor Signature / Date	Department Head Signature / Date