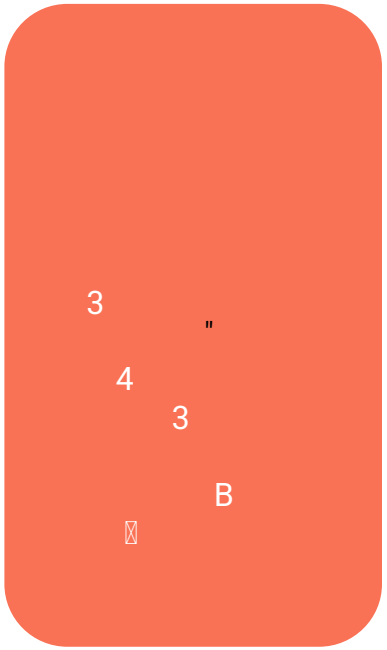
Travel Updates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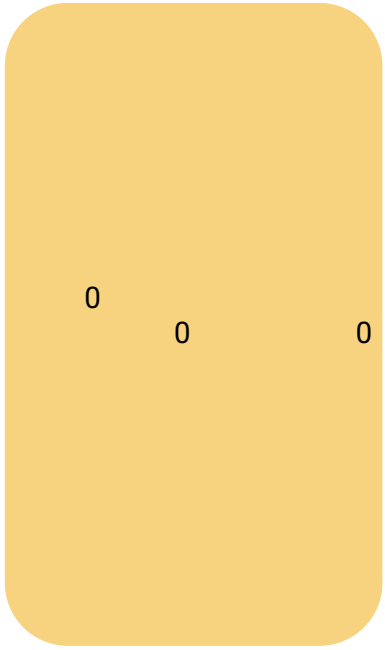
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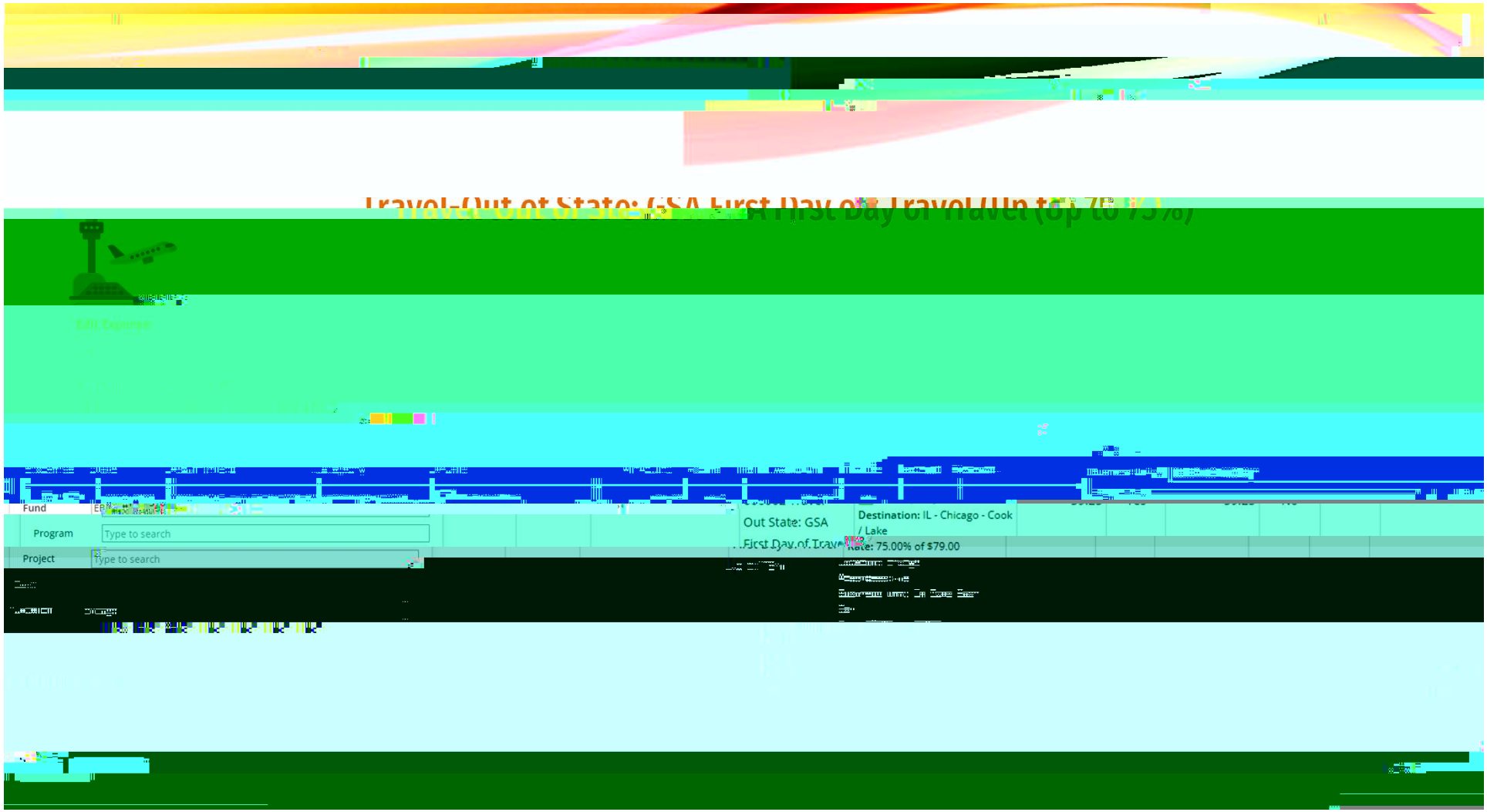
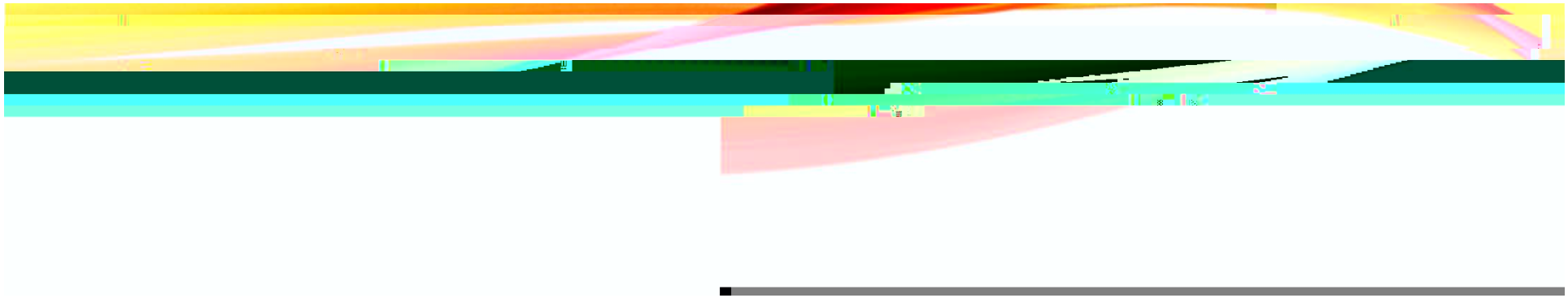
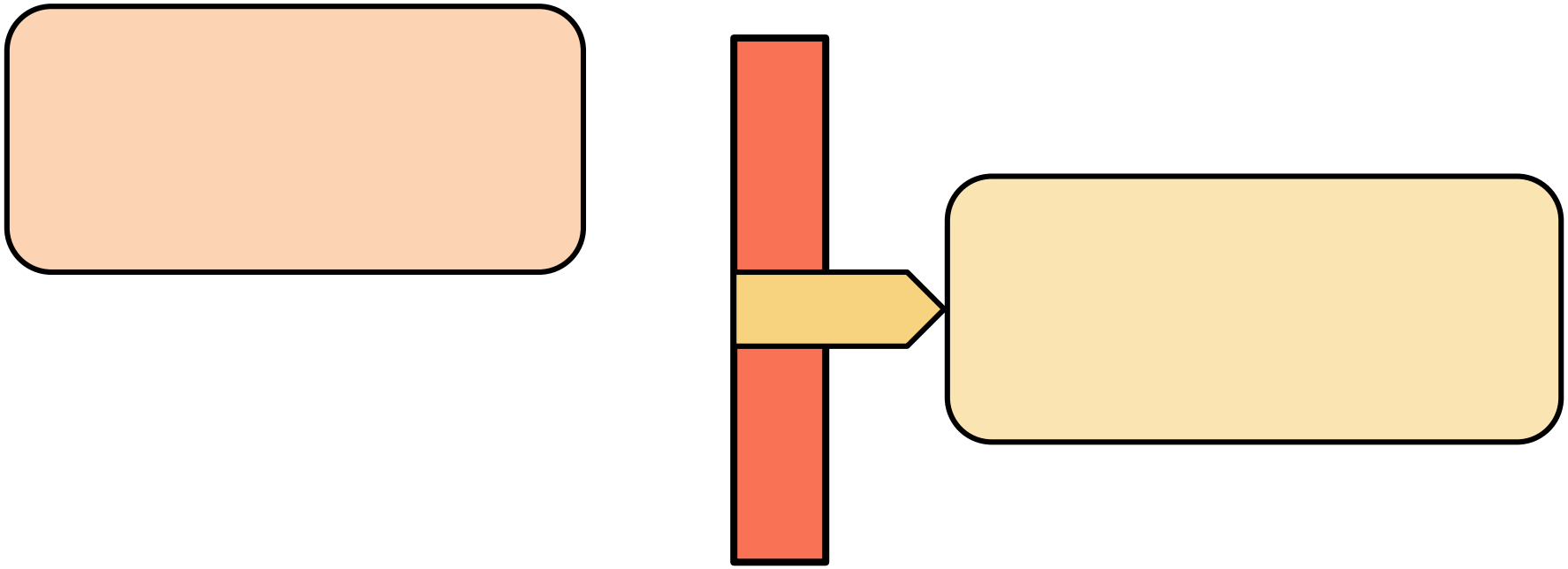
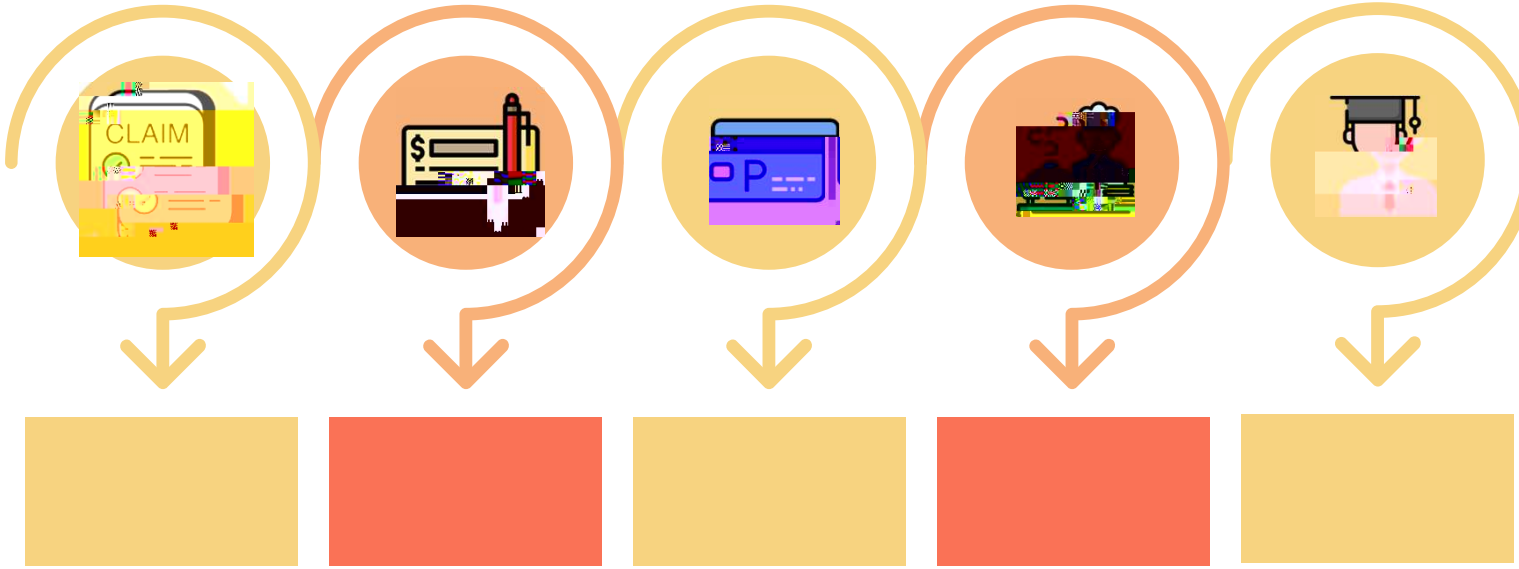

Fund
Program
Type to search
Project
Type to search
Out State: GSA
Destination: IL - Chicago - Cook / Lake
Rate: 75.00% of $79.00

Edit Expense
Date
Project
Type to search
Class
Type to search
Location
Location: chicago
Attendees: Me
Business Unit: Cal State East



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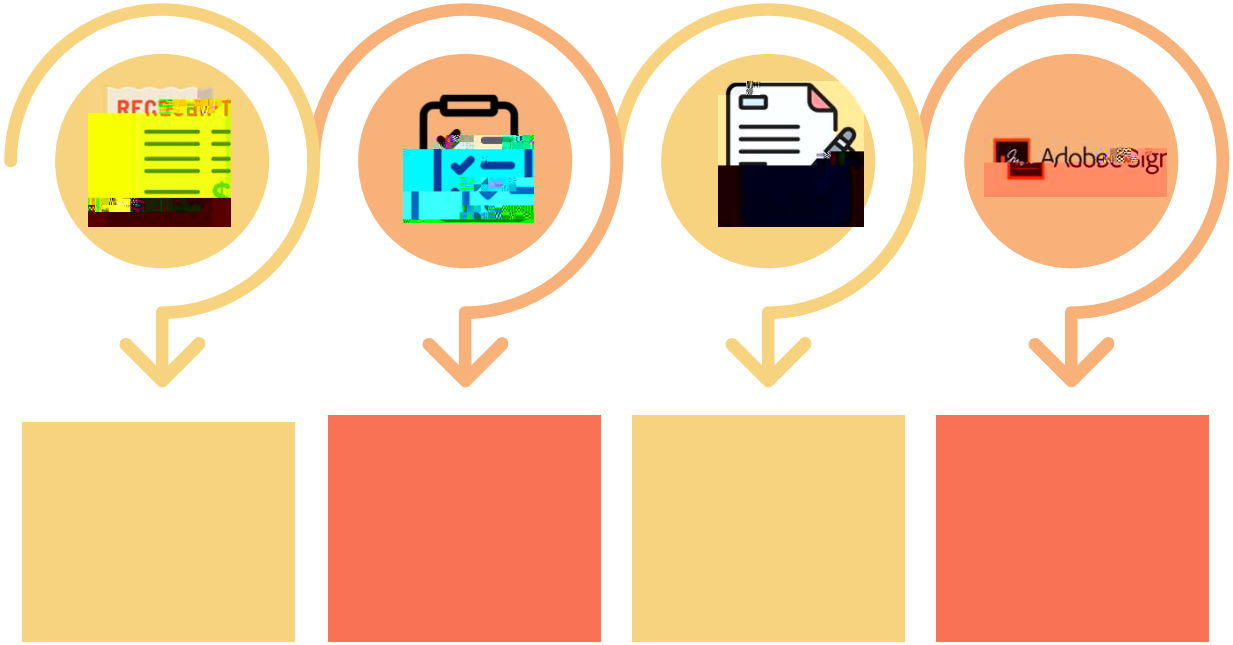

CAL STATE
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Request e-signatures on a new agreement, or start from your library of templates and workflows.
Request e-signatures
Start from library
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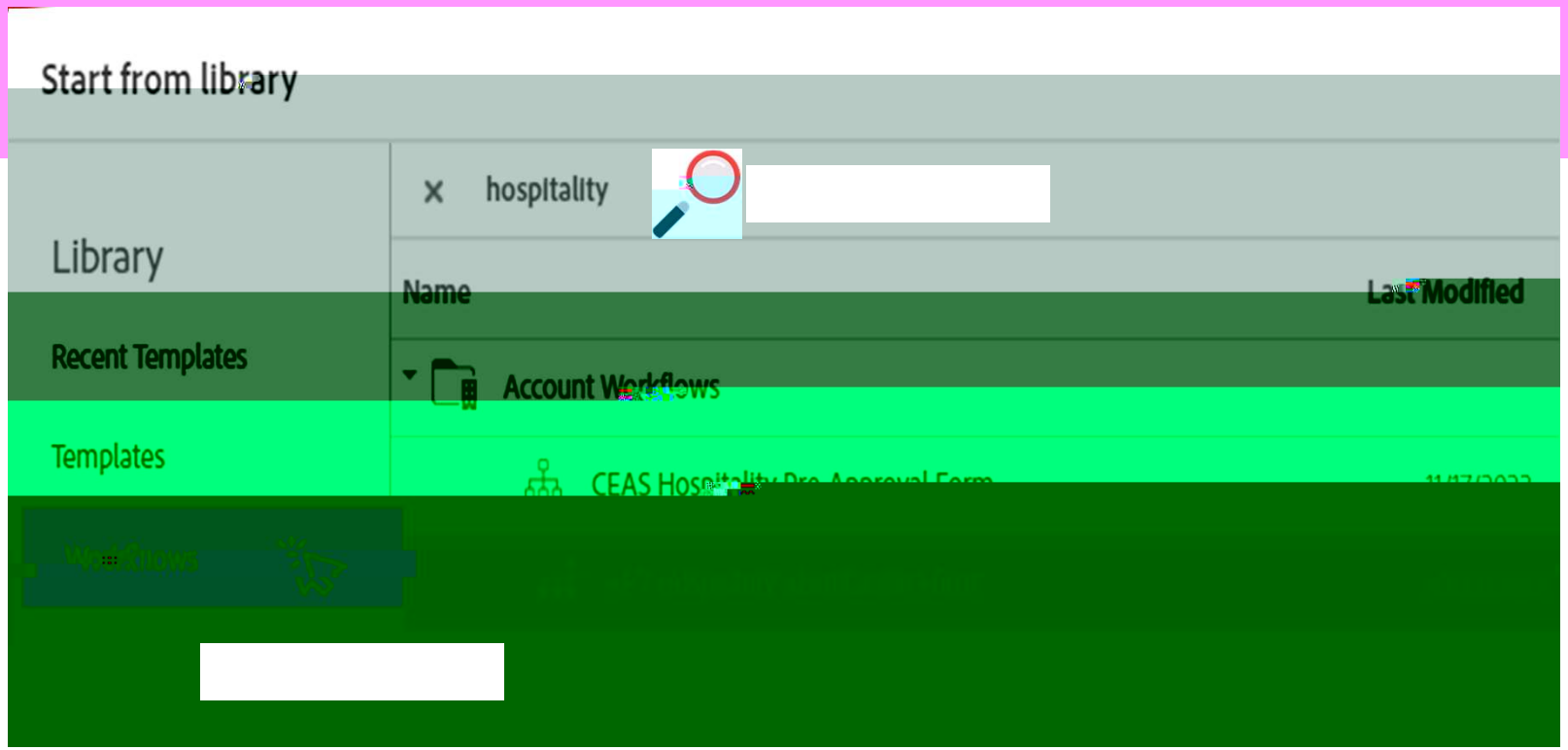
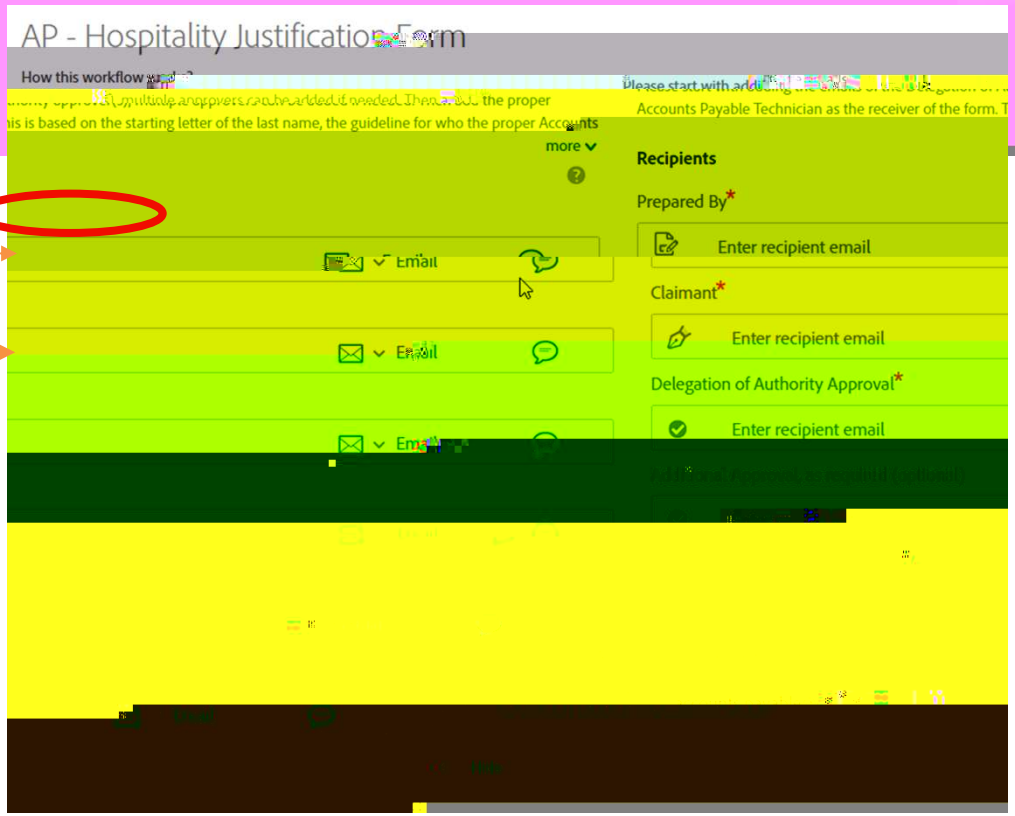
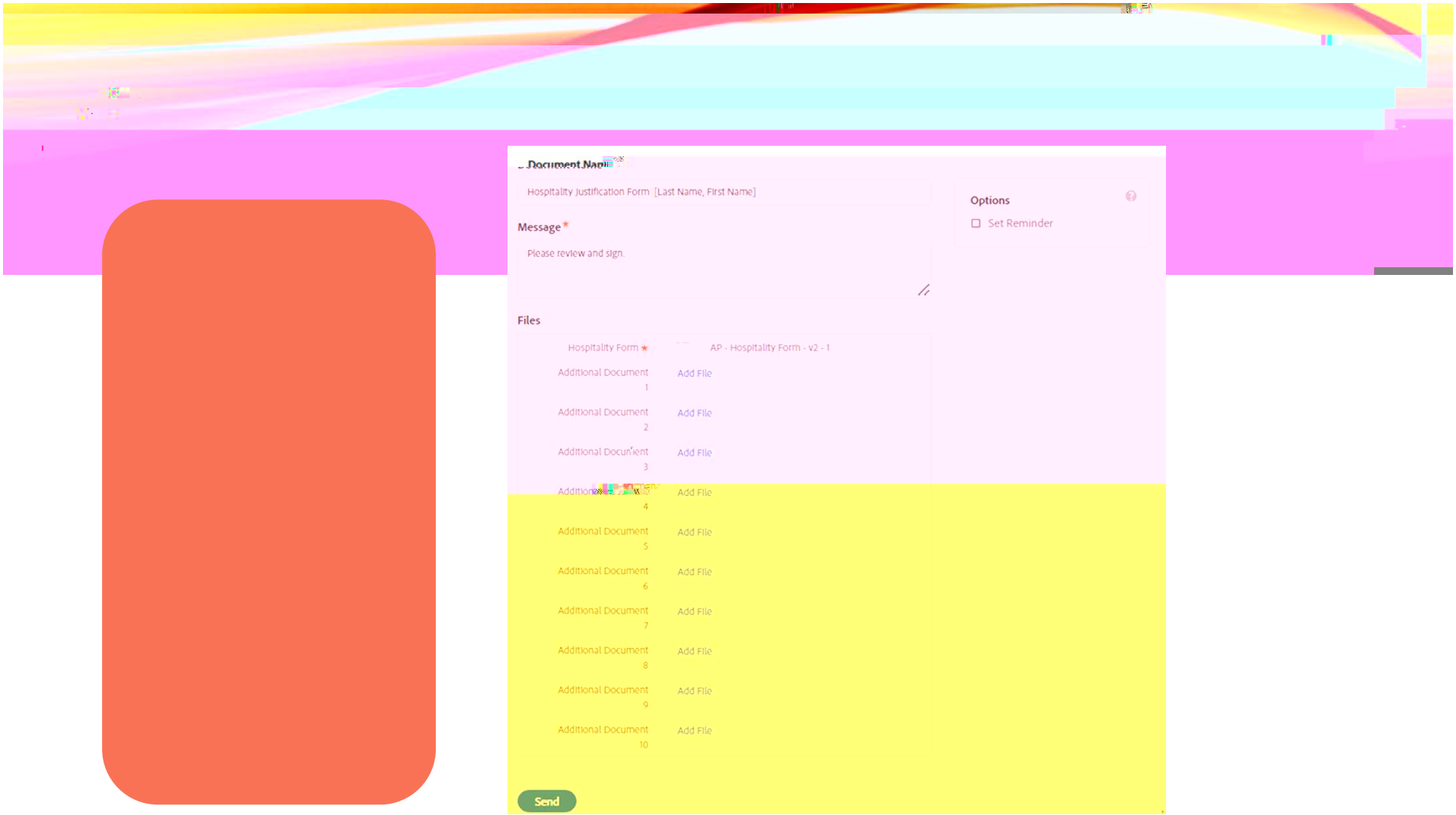

Start from library
Library
Recent Templates
Templates
hospitality
Name
Last Modified
Account Workflows


AP - Hospitality Justification Form
How this workflow
the proper
is based on the starting letter of the last name, the guideline for who the proper Accounts
more
Please start with
Accounts Payable Technician as the receiver of the form.
Recipients
Prepared By*
Enter recipient email
Email
Claimant*
Enter recipient email
Email
Delegation of Authority Approval*
Enter recipient email
Email


Document Name
Hospitality Justification Form [Last Name, First Name]
Options
Set Reminder
Message *
Please review and sign.
Files
Hospitality Form *
AP - Hospitality Form - v2 - 1
Additional Document 1
Add File
Additional Document 2
Add File
Additional Document 3
Add File
Additional Document 4
Add File
Additional Document 5
Add File
Additional Document 6
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Additional Document 7
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Additional Document 9
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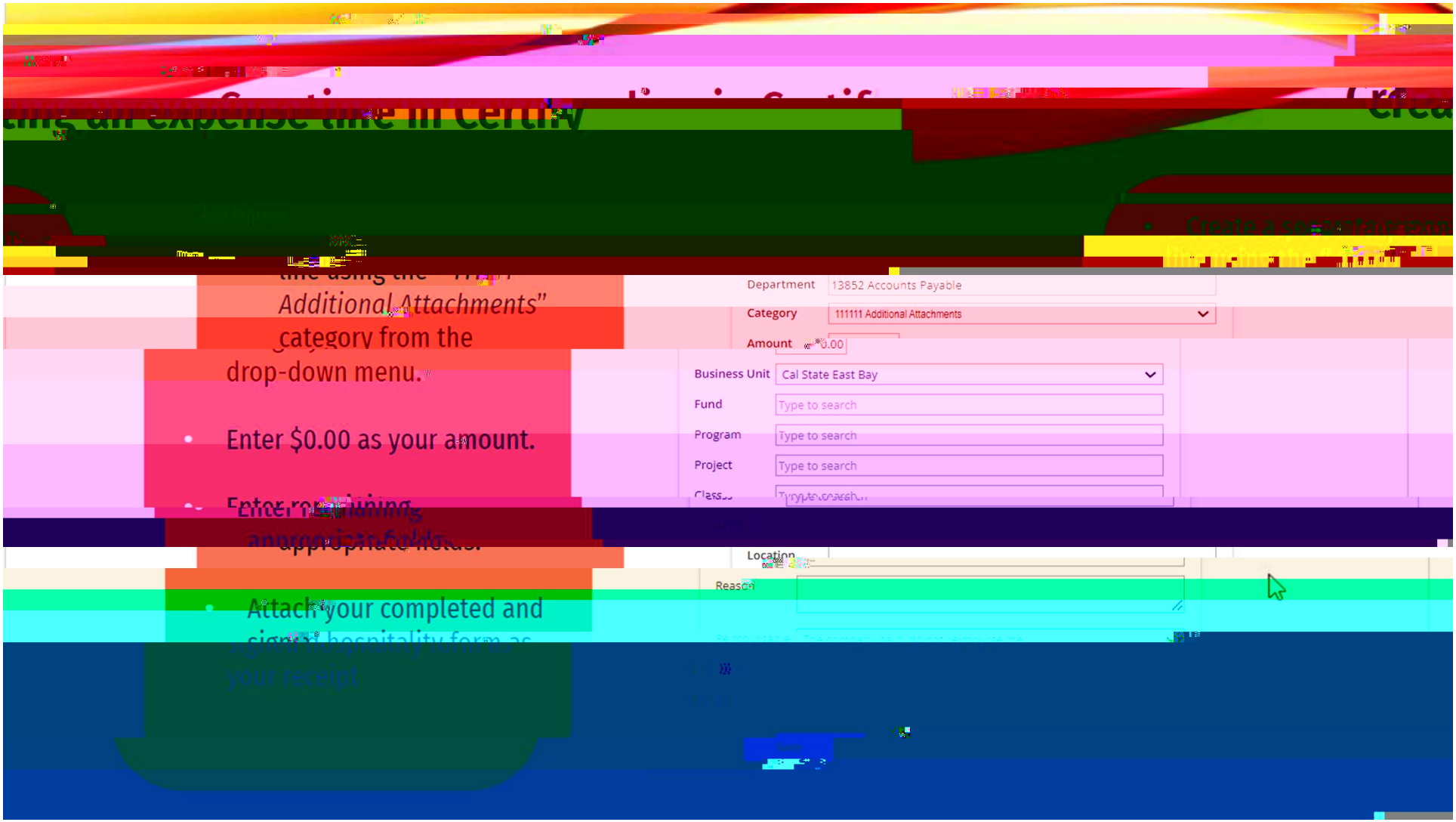
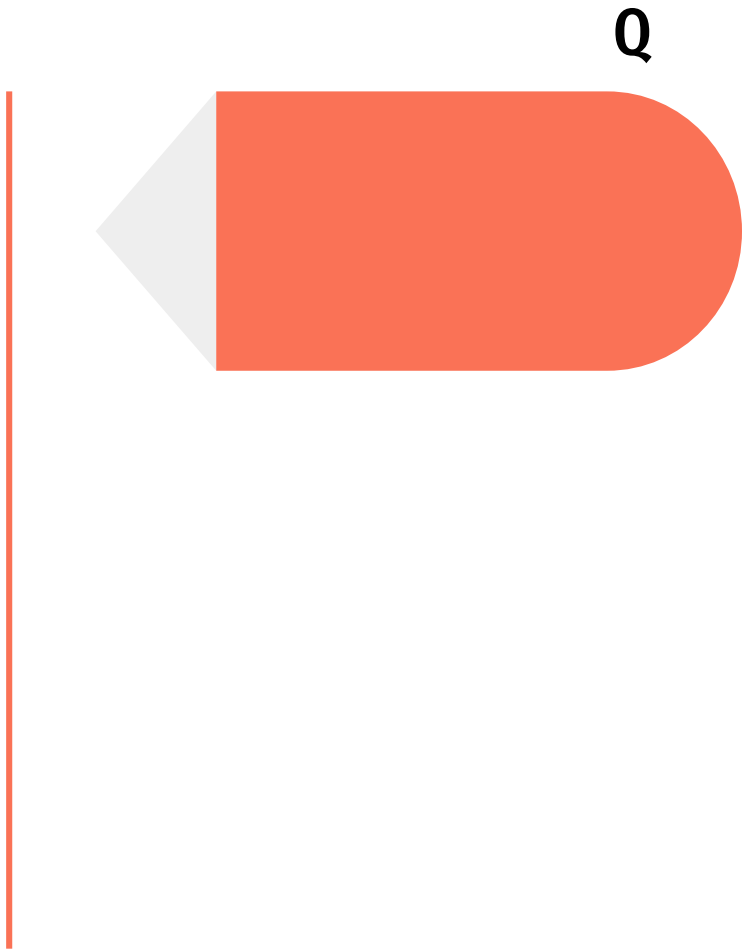
Additional Document 10
Add File
Send


Additional Attachments"
category from the
drop-down menu.
Enter $0.00 as your amount.
Attach your completed and
your receipt
Department
13852 Accounts Payable
Category
111111 Additional Attachments
Amount
0.00
Business Unit
Cal State East Bay
Fund
Type to search
Program
Type to search
Project
Type to search
Location
Reason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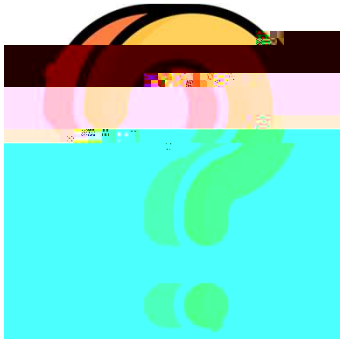

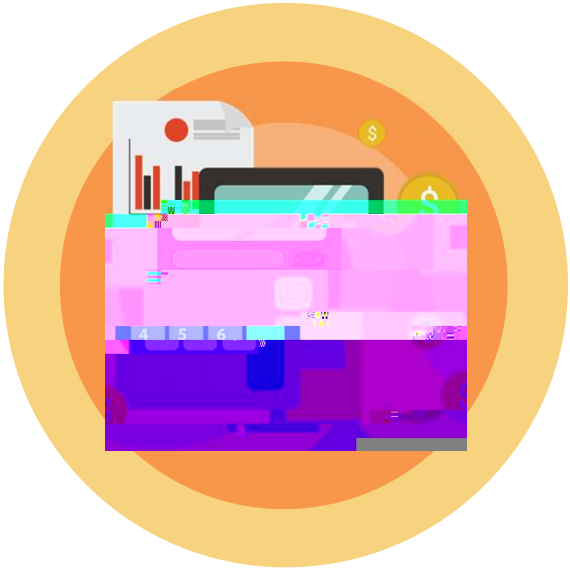

THANK
YOU