State of Arizona Travel Claim Continuation Form

Purpose: Record expenses related to Travel for the State of Arizona. Meal expenses will be taxable income if there is no qualifying overnight stay.
Instructions: Complete form if you have additional travel claim expenses that would not fit on the GAO-503EZ form.

Return completed form to your state agency for review and authorization. Reimbursement for travel will be processed through the Human Resources Information Solution (HRIS) system during the normal payroll cycle. Reimbursements will be included in your bi-weekly pay.

Print Form

Reset Form

Employee Name		EIN		Duty Post Address	
Employee Residence Cross Streets and City				Driver License No.	
Purpose of Travel/ Description				Vehicle Type ☐ State ☐ Rental ☐ Passenger ☐ Personal	

Travel Date	Departed Time	Place Departed From	Arrival Time	Place Arrived At	Overnight Stay	Odometer Start	Odometer End	Miles	Miles X Rate = $$	Meals	Lodging	Other Expenses	Trans-portation
					☐				0.00				
					☐				0.00				
					☐				0.00				