



UNIVERSITY OF WASHINGTON

FOOD AND BEVERAGES FOR MEETING, TRAINING SESSIONS AND RECOGNITION AWARDS CEREMONIES

FINANCIAL SERVICES

Complete this form and obtain approval before meals or light refreshments are to be served at a university meeting, formal training session, or formal recognition event. Please use object code 03-75 on payment documents. This form should be completed and approved prior to the event. For additional guidance, please refer to the Policy for the Purchase of Meals and/or Light Refreshments issued by the Executive Vice President on May 1, 2000.

Event Date

mo.

dy.

yr.

Event Title

Purpose of Event

- ☐ Meeting (Official UW business will be conducted; meals/light refreshments are integral to the event.)
- ☐ Training (Official UW business will be conducted; meals/light refreshments are integral to the event.)
- ☐ Recognition (Light refreshments are integral to recognition of UW employees/students.)

Sponsoring Department

Budget Number

Department Contact Name

Contact's Phone Number

()

Total Number of Invitees _____

(Maintain a list of attendees or invitees in department.)

CHECK LIST

☐ Meals will be served.*

☐ Breakfast

☐ Lunch

☐ Dinner

*The cost per meal may not exceed the applicable per diem,
including tax and gratuity, for the location in which the meal is served.

☐ Light refreshment will be served.

Per quarter

Estimated cost of refreshments \$ _____

☐ Event will be recurring.**

Will occur monthly until end of Spring Quarter.

Name of Meeting/Training Coordinator. PLEASE PRINT.

Signature of Coordinator

Date

Davis Chong

** Approved form may be copied for future recurring events.

APPROVAL

Name of Approving Official. PLEASE PRINT.

Signature of Approving Official

Date