FI 58 FY24 AR Revised: 09/2023 **Division of Finance**

For questions, please contact State Travel at statetravel@utah.gov or (385) 214-7352



Note: Some features may not work when completing the form in the browser. Please download forms to a PDF before entering information. All forms are downloadable PDFs.

Submitted Date:

GROUP GATHERING AUTHORIZATION

Dates of Gathering	Planning Gu			
Start Date	Begin Time		New	
End Date	End Time		Change	
(MM/DDAYYY) Number of Participants	(HH:MM 2	nm/pm)		
Name of Facility/Caterer Selected I	From www.statetravel.uta	ıh.gov		
Contact Person:				
Contact Phone:				
Room Info		Total #	Unit Cost	Cost
Conference Room(s)				
BreakoutRoom(s)				
Sleeping Room(s)				
Food		Total ##	Unit Cost	Cost
Breakfast				
AM Break				
Lunch				
PM Break				
Dinner				
Misc.				Cost
Parking				
Service Fee/Gratuity			%	
AV Equipment				
Less Registration Fee				
List Sponsor(s) Amount ###				
	•		Estimated Cost	

Number of Meals Per Day X Number of Days

If a sponsor pays any part of these costs, the sponsor's portion should be billed directly to the sponsor.

Fund	Dept	Unit	Approp	Activity	Func	Object	Program	Phase	Amount

FI 58 FY24 AR Revised 09/2023 Division of Finance



GROUP GATHERING AUTHORIZATION

Comments including Purpose of Gathering:						
		Department Contact Person				
*Dept. Name						
Dept. Name		*Contact Person				
		*Phone	Fax #			
		Department Approvals				
Section/Division						
	Print Name	Signature				
Executive Director/Designee						
	Print Name	Signature				
Budget Officer						
	Print Name	Signature				
		State Travel Office Approval (IF REQUIRED BY PO	OLICY)			
T 1000 00		Same Travel Office Approval (II. REQUINED DI TO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Travel Office Signature	Print Name	Signature				
Total Amount Approved	1 \$	Travel Authorization Number				