## **MONTANATECH**

## **Hospitality/Programming Approval Form**

**Hospitality** is defined as meals, light refreshments or an activity where the main purpose of the combined business and entertainment was to actively conduct university business in support of the university's mission, promote goodwill, donor cultivation with a general expectation of some benefit to the university. These activities generally include MT Tech employee and MT Tech guests at an off campus location.

Hospitality must be **pre-approved** if over \$50.00 for the event. Submit completed form to Accounts Payable prior to event

☐ If **alcohol** is served, prior approval from the Chancellor or Designee is required

Form must be submitted to the Chancellor's Office 7 working days in advance to event.

Today's Date:	Requested By:					
Requesting approval to use	(Index Code)	Funds for official entertainment.	Dept. Name:			
Date of Event: Cost:	Official Host:		Location:			
Pay To: EIN/790#	– Pay To: Name/Addr	ess				
Describe type of event (light refreshments, meals and/or related services - concert tickets, room rental, etc.)						
L Purpose of Hospitality:						
List name of guest(s) or group at function, indicate their affiliation to the University (attach list if necessary)						
Department Head Approval:				D	oate:	
Printed Name and Title:						
Chancellor, Designated Vice Chancellor or Dean:				D	oate:	
Research & Sponsored Programs				D	oate:	
Approval:	(Required	for Grant index codes)			L	
Chancellor or Designated Vice Chancellor Approval for Alcohol:				D	oate:	
A/P Circle One: Hospitality Expense	Job Candidate Expens	se Programming Expense				Rev. 3/09/2022