

# PCR By Department & Travel Policy

July 1, 2023 - June 30, 2024

Department	Travel General (CMP 515)	Travel Lodging (CMP 535)	Travel M&IE (CMP 540)	Travel Reimbursement > 30 days (CMP 420-01)	Travel Transportation (CMP 525)	Total
empty)	3	3	1	19	1	27
Academic Success Centers	0	0	0	1	0	1
Admissions & Enrollment Serv	2	37	0	5	2	46
Admissions Processing	0	0	1	0	0	1
Advancement	0	3	0	6	1	10
Alumni Engagement	1	6	0	1	0	8
Anthropology	4	2	0	1	1	8
APMS	0	1	0	3	1	5
Arizona K-12 Center	1	1	0	7	1	10
ASNAU	0	0	0	0	1	1
Assistant Comptroller	0	4	0	3	0	7
Astronomy & Planetary Science	1	13	5	20	8	47
Athletics	14	45	2	78	20	159
Biological Sciences	7	3	0	13	13	36
Campus Events Office	0	0	0	0	1	1
Campus Health Services	0	2	0	0	0	2
Campus Recreation Services	0	1	0	0	0	1
Campus Services & Activities	0	0	1	0	0	1
Center for Intern't'l Education	10	7	1	12	5	35
Chemistry & Biochemistry	0	4	0	3	1	8
CHER	6	22	2	13	3	46
Cline Library	0	1	0	2	1	4
CLIP	1	0	0	1	1	3
Cnt for Adaptable Wrn Landsc	2	3	1	21	1	28
Cntr STEM Teaching & Learning	0	4	0	4	4	12
COE: Clinical Psychology	1	7	0	17	2	27
COE: Educational Leadership	0	17	0	6	1	24
COE: Educational Psychology	1	0	0	5	0	6
COE: Educational Specialties	0	8	0	5	3	16
COE: First Year Seminar	0	0	0	1	0	1
COE: Teaching and Learning	0	1	0	7	0	8
Col Engr Informtcs Applied Sci	3	2	0	2	0	7
Col Environment, For & Nat Sci	2	6	0	7	1	16
College of Arts & Letters	0	2	0	1	0	3
College of Education	2	10	0	5	5	22
College of Health & Human Svcs	1	4	0	10	0	15
College of Nursing	12	32	2	30	2	78
College of Social & Behvrl Scs	0	5	0	3	1	9
Communication Sci & Disorders	0	5	0	6	0	11
Comparative Cultural Studies	0	0	1	1	0	2
Criminology & Criminal Justice	1	1	0	1	2	5
Ctr for Service & Volunteerism	0	2	0	7	0	9
Cvl Eng, Cnt Mgt & Env Eng	2	1	0	0	3	6
Dental Hygiene	0	0	0	0	1	1
Dept of Econ, Finance & Acctg	1	0	0	2	2	5
Dept of Mgmt, Mktg, & ISM	0	1	0	0	1	2

Ecological Restoration Inst.	1	4	0	4	3	12
Economic Policy Institute	1	1	0	3	1	6
Ecosystem Science & Soc Center	3	3	1	11	11	29
Ed Opp Ctr Talent Srch Niz	1	1	0	1	0	3
Engineering & Inspection	1	0	0	1	0	2
English	2	2	0	3	2	9
Enrollment & Student Services	0	3	0	0	0	3
Enrollment Mgmt Communications	0	1	0	0	0	1
Environmental Health & Safety	0	1	0	1	0	2
Ethnic Studies	2	1	0	1	1	5
Financial Aid	0	0	0	38	0	38
Fleet Services	0	0	0	0	1	1
Gear-Up	0	1	0	3	0	4
Geography, Planning&Recreation	0	2	0	1	1	4
Global Languages and Cultures	1	2	0	4	1	8
Health Sciences	1	6	0	3	1	11
History	0	0	0	0	2	2
Honors College	0	2	0	1	1	4
Inclusive Excellence	1	2	0	2	0	5
Indigenous Student Success	0	2	0	0	0	2
Info Tech Services Admin	1	0	0	2	0	3
Inst Tribal Environmental Prof	4	7	3	36	17	67
Institute, Human Development	3	23	5	16	3	50
ITS Business Services	4	0	0	1	3	8
ITS Education Technol Consortm	0	1	0	8	1	10
ITS Enterprise Info. Services	0	0	0	2	0	2
ITS Infrastructure Services	2	0	0	0	0	2
ITS Plan/Implement & Ed Srvc	0	0	0	2	1	3
ITS Service Desk & Tech Sppt	0	1	0	0	1	2
Kitt School of Music	0	2	0	0	1	3
KNAU	0	0	0	1	0	1
Marketing Department	1	2	0	2	1	6
Mathematics & Statistics	2	2	0	5	3	12
Mechanical Engineering	4	5	3	2	4	18
MIRA	0	0	0	1	0	1
NACRC	0	0	0	3	0	3
Native American Initiatives	4	1	0	4	3	12
NAU Community Dance Academy	0	0	0	1	0	1
NAU Online	1	2	0	7	2	12
NAU TV Services	0	0	1	1	0	2
NAU-Yuma	0	3	0	8	0	11
Occupational Therapy	0	3	0	3	2	8
Off of Mobility & Soc Impact	0	1	0	0	0	1
Office of General Counsel	0	5	0	1	0	6
Office of Grad & Prof Studies	1	0	0	3	0	4
Office of Inclusion	0	1	0	0	0	1
Office of Research Compliance	0	0	0	1	1	2
Office of Space Management	0	1	0	0	0	1
Office of Sponsored Projects	0	0	0	0	1	1
Office of Sustainability	0	1	0	1	0	2
Office of the Provost	0	2	0	2	1	5
ORSM	0	1	0	0	0	1

Philosophy	0	0	0	1	0	1
Physical Thrpy & Athletic Trng	1	0	0	1	1	3
Physician Assistant Studies	5	8	1	7	7	28
PMI	0	2	0	10	0	12
Police Department	3	4	0	4	5	16
Politics & Intntl' Affairs	0	1	0	0	1	2
President - Admin	0	1	0	2	0	3
Professional Education Progs	0	1	0	3	1	5
Psychological Sciences	0	6	0	6	0	12
Rec Field Complex	1	2	1	8	1	13
Reilly CLC	0	0	0	1	0	1
Reimbursement Processing Suppt	1	1	0	0	0	2
Road Scholar	5	114	1	859	17	996
Schl of Earth & Sustainability	1	0	0	8	0	9
School of Art and Design	1	7	1	15	8	32
School of Communication	0	0	0	1	0	1
School of Forestry	1	3	0	3	1	8
School of Hotel Restaurant Mgt	6	17	1	24	12	60
School of Nursing	1	1	0	5	0	7
SICCS	6	20	0	22	16	64
SICCS CUPT	0	0	0	1	0	1
Social Work	0	3	0	1	1	5
Sociology	3	3	0	8	0	14
STEM Education	0	8	0	3	1	12
Student Affairs	0	2	0	0	0	2
Student Affairs Mentoring	0	0	0	0	1	1
Stwd Initiatives and Alliances	0	1	0	2	0	3
Teaching and Learning Center	0	0	0	1	2	3
Theatre Department	0	2	0	1	0	3
Undergraduate Research	1	5	0	2	5	13
University Advising	0	1	0	3	0	4
University Core Facilities	0	1	0	0	1	2
Upward Bound	0	1	0	0	0	1
Upward Bound Math and Science	0	1	0	0	0	1
Veteran and Military Services	0	3	0	0	1	4
Vice President for Research	1	7	0	4	2	14
Vice Provost - AWA	1	5	0	1	2	9
VP - Athletics	0	1	0	0	0	1
VP Advancement	0	3	0	2	1	6
VP Enrollment Management	1	1	0	0	1	3
VP Government Affairs	0	3	0	2	0	5
VP Human Resources	1	3	0	1	2	7
VP Univ Finance & Bus Services	0	0	0	0	1	1
W A Franke College of Business	0	7	0	2	1	10
Women's and Gender Studies	0	3	0	4	1	8
Workforce Development	0	1	0	1	0	2
<b>TOTAL</b>	<b>159</b>	<b>617</b>	<b>35</b>	<b>1538</b>	<b>253</b>	<b>2602</b>

Run Date: 7.16.2024