PCR By Department & Travel Policy
July 1, 2023 - May 31, 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	11	1	19
Academic Success Centers	0	0	0	1	0	1
Admissions & Enrollment Serv	2	36	0	5	2	45
Admissions Processing	0	0	1	0	0	1
Advancement	0	3	0	6	1	10
Alumni Engagement	1	5	0	1	0	7
Anthropology	3	2	0	1	1	7
APMS	0	0	0	1	0	1
Arizona K-12 Center	1	1	0	7	0	9
ASNAU	0	0	0	0	1	1
Assistant Comptroller	0	4	0	3	0	7
Astronomy & Planetary Science	1	13	5	18	8	45
Athletics	12	43	1	71	19	146
Biological Sciences	7	3	0	13	12	35
Campus Events Office	0	0	0	0	1	1
Campus Health Services	0	1	0	0	0	1
Campus Recreation Services	0	1	0	0	0	1
Campus Services & Activities	0	0	1	0	0	1
Center for Internt'l Education	9	7	1	11	4	32
Chemistry & Biochemistry	0	4	0	1	1	6
CHER	6	13	2	12	3	36
Cline Library	0	1	0	1	1	3
CLIP	1	0	0	1	1	3
Cnt for Adaptable Wrn Landsc	2	3	1	22	1	29
Cntr STEM Teaching & Learning	0	2	0	4	4	10
COE: Clinical Psychology	1	7	0	11	1	20
COE: Educational Leadership	0	16	0	6	1	23
COE: Educational Psychology	1	0	0	2	0	3
COE: Educational Specialties	0	9	0	5	3	17
COE: First Year Seminar	0	0	0	1	0	1
COE: Teaching and Learning	0	1	0	5	0	6
Col Engr Informtcs Applied Sci	3	2	0	1	0	6
Col Environment, For & Nat Sci	2	6	0	5	0	13
College of Arts & Letters	0	1	0	1	0	2
College of Education	2	10	0	3	5	20
College of Health & Human Svcs	1	1	0	8	0	10
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	0	0	1
Criminology & Criminal Justice	1	1	0	1	2	5
Ctr for Service & Volunteerism	0	2	0	6	0	8
Cvl Eng, Cnt Mgt & Env Eng	1	1	0	0	3	5
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	2	11

Economic Policy Institute	0	1	0	3	1	**5**
Ecosystem Science & Soc Center	4	3	1	10	12	**30**
Ed Opp Ctr Talent Srch Niz	1	0	0	1	0	**2**
Engineering & Inspection	1	0	0	1	0	**2**
English	2	2	0	4	2	**10**
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	37	0	**37**
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	1	**1**
Honors College	0	2	0	1	0	**3**
Inclusive Excellence	1	2	0	2	0	**5**
Indigenous Student Success	0	1	0	0	0	**1**
Info Tech Services Admin	1	0	0	2	0	**3**
Inst Tribal Environmental Prof	4	7	3	36	17	**67**
Institute, Human Development	3	22	3	15	3	**46**
ITS Business Services	4	0	0	1	2	**7**
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 Srvcs	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	0	**2**
KNAU	0	0	0	1	0	**1**
Marketing Department	1	2	0	2	1	**6**
Mathematics & Statistics	2	1	0	5	3	**11**
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	3	3	**11**
NAU Community Dance Academy	0	0	0	1	0	**1**
NAU Online	0	1	0	5	2	**8**
NAU TV Services	0	0	1	1	0	**2**
NAU-Yuma	0	3	0	6	0	**9**
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 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	1	1	0	1	1	**4**
Physical Thrpy & Athletic Trng	5	8	1	8	6	**28**

Physician Assistant Studies	0	2	0	9	0	**11**
PMI	3	4	0	4	5	**16**
Police Department	0	1	0	0	1	**2**
Politics & Intntl' Affairs	0	1	0	2	0	**3**
President - Admin	0	1	0	2	1	**4**
Professional Education Progs	0	6	0	5	0	**11**
Psychological Sciences	2	2	1	8	1	**14**
Rec Field Complex	0	0	0	1	0	**1**
Reilly CLC	1	1	0	0	0	**2**
Reimbursement Processing Suppt	5	113	1	777	17	**913**
Road Scholar	1	0	0	7	0	**8**
Schl of Earth & Sustainability	1	7	1	13	6	**28**
School of Art and Design	0	0	0	1	0	**1**
School of Communication	1	3	0	3	0	**7**
School of Forestry	6	16	1	21	10	**54**
School of Hotel Restaurant Mgt	1	1	0	5	0	**7**
School of Nursing	12	31	2	29	2	**76**
SICCS	5	19	0	19	15	**58**
SICCS CUPT	0	0	0	1	0	**1**
Social Work	0	3	0	1	0	**4**
Sociology	3	2	0	7	0	**12**
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	1	0	**2**
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	2	0	0	1	**3**
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	0	**2**
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**