



The B.C. Provincial Government or CAUBO room rates apply to UVic hotel and accommodation reservations. This form when completed and signed by an authorized UVic Account Holder and a Purchasing Officer will authorize the firm or hotel listed on this form to apply charges to UVic's BMO MasterCard on file as noted at the bottom of this form.

The form is invalid unless all fields (underlined spaces) are completed. This form may not be used for UVic -employee travel **This form is NOT to be used by individuals during relocation or moving.**

Hotel Name		CONFIRMATION No.:	
Location		UVIC Contact Name	
Hotel Contact Name		UVic Faculty/Dept	
Telephone		Telephone	
FAX		FAX	
E-Mail		E-Mail	

Guest Name	Arrival Date	Depart Date	Room Nights	Room Rate (Currency)
1.				
2.				
3.				
4.				
5.				
6.				

Approved Extras:		Special Needs:		Smoking <input type="checkbox"/>	Non-Smoking <input type="checkbox"/>
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Smoking or Non-smoking requests **must** be identified. If not indicated a default of non-smoking will be used. Should the use of a non-smoking room be violated, a levy may be applied by the hotel which will be the responsibility of the guest and/or the department. As per UVic Travel and Hospitality Policy HR6500.

FAST Code: | _____ | - | _____ | 7016 | _____ | - | _____ |

[Fund] [Organization] [Activity] [Location]
 [5 Digits] [5 Digits] [6 Digits] [4 Digits]

 Account Holder Signature Account Holder Name and Position (**Please Print**) Date

PURCHASING SERVICES AUTHORIZATION and Contact Information:

Approved By: R. Perri for Director of Purchasing Services or Purchasing Officers Date: _____

Cardholder Name: Rosanna Perri Cardholder Signature on File or as noted above Charge to BMO MasterCard Purchasing Card Number ending with 4110 Exp: 06/17	PURCHASING SERVICES Contact Information: University of Victoria Purchasing Services Department PO Box 1700 STN CSC, Room 110 Saunders Annex Victoria, British Columbia Phone: (250)-721-8326 Fax: (250)-721-8327 E-Mail: purchase@uvic.ca
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IMPORTANT NOTE TO HOTEL RESERVATIONS AGENT:
 Charges are limited to room rates at the time of reservation confirmation plus applicable room, municipal, and Goods and Services Tax, unless otherwise specified in the "Approved Extras" section above. Original contract and UVic's MasterCard receipt must be forwarded via fax to UVic Purchasing Services immediately after the charges are placed against the MasterCard Purchasing Card at the above address.

Department/Faculty are to Fax this form when completed to Purchasing Services at: 721-8327 for processing and cost reallocation.