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TRAVEL REQUEST

(Must be submitted at least 2 weeks in advance of travel date)

Request is respectfully made for authorization of travel for the purpose of:

Travel to City of		
Mode of Transportation (State Vehicle or POV)		
Lodging (specify hotel, if known)		
Date of Departure		
Date of Return to Home Base		
Students Traveling: Yes No		
ESTIMATED COST:		Signature
Conference Fee		
Registration Fee		Type or Print Name
Room		
Meals	Approved	
Other: Taxi:	Approved ₋	Supervisor Signature Dean of Business & Finance
Per Diem		
TOTAL:	Approved _	President
EXPENSES WILL BE PAID FROM:		
State Funds Federal Funds		
Charge to:		

Attach schedule of events and/or agenda for meeting

If traveling in a state vehicle, please contact the Transportation Department to reserve a vehicle.