

Student Travel Request for Authorization & Funds

Must be filed **6 WEEKS** prior to event. Instructions located below.

Club/Organization:				
Conference/Convention	n:			
Dates:(include departs	Location:	Location:(city and state)		
Reason for Attendance	:			
	g: (attach additional sheet, if need Student ID # REQ'D			
1				
4				

INSTRUCTIONS

a) Request to travel must be submitted and authorized by the Director of Student Life BEFORE any monetary commitment is made. Plan early for best travel & hotel accommodations. b) Late registration fees WILL NOT be paid through use of student fees. c) A Conference/Convention Report Form must be filed at the conclusion of the trip by each student attending. d) Students MUST submit receipts for ALL expenses upon conclusion of the trip to the Office of Student Life. e) The Student Life Committee WILL NOT fund a student to attend a national conference/competition/event more than once for the same club.

B. Itemized Expenses:

Registration Fee: <u>\$</u>		X	peop	le = \$		
<u>\$</u>		Х	peop	le = \$		
Hotel Name & Fed Ta	x ID#:					
\$	<u>/</u> night for	nights	for	_people = \$ _people = \$ _people = \$		
Meal Reimbursement:						
# Partial #Full Da	Days of Travel ys of Travel @	@ \$30.00 \$50.00	X	people = \$ people = \$		
Travel: (per person co.	st of airfare, tro	ain, bus, shut	tle, mile	eage reimbursement, etc.)		
<u>\$</u>	X	people = \$				
<u>\$</u>	X	people = \$				
		<u>OR</u>				
Mileage	Mileage miles @ 54.5 cents/mile_ = \$					
C. Additional Notes:						
TOTAL FUN	IDS REQUES	TED FROM	CONI	FERENCE BUDGET:		
	\$		_			
SIGNATURE	S ARE REQU	IRED BELO	OW TC	APPROVE TRAVEL		
Club President Author	ization			Date		
Club Advisor Authoriz	cation			Date		
Director of Student Lif	e			Date		