

Student Travel Request for Authorization & Funds

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

| Club/Organization: | | |
|-----------------------|---|------------------|
| Conference/Convention | n: | |
| Dates:(include depart | Location: | (city and state) |
| Reason for Attendance | o: | |
| | g: (attach additional sheet, if needed Student ID # REQ'D | Home Phone |
| | | |
| | | |
| | | |
| | | |
| 5. | | |

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: \$ | X | people = \$ |
| \$ | X | people = \$ |
| Hotel Name & Fed Tax ID#: | | |
| Room Rate: \$/night : \$/night | fornights fornight fornight | s forpeople = \$ s forpeople = \$ s forpeople = \$ |
| Meal Reimbursement: | | |
| #Partial Days of Trave | ravel @ \$30.00 el @ \$50.00 | xpeople = \$ xpeople = \$ |
| Travel: (per person cost of airfar | e, train, bus, shi | uttle, mileage reimbursement, etc.) |
| <u>\$</u> x | people = | \$ |
| | | \$ |
| | <u>OR</u> | |
| Mileage | miles @ 54.5 ce | ents/mile_ = \$ |
| C. Additional Notes: | | |
| | | |
| TOTAL FUNDS REQ | UESTED FRO | M CONFERENCE BUDGET: |
| \$ | | <u> </u> |
| SIGNATURES ARE RI | EQUIRED BEI | LOW TO APPROVE TRAVEL |
| | | |
| Club President Authorization | | Date |
| Club Advisor Authorization | | Date |
| Director of Student Life | | Date |