

Office of Federal Programs Dr. Kristi Harris, Director

## Request for Travel

	_request p	ermissi	on to at	tend _					
(Employee Name)			(Conference or Workshop Name)						
at		Тур	e of Acti	vity: ()	) Confe	rence()	Worksho	op	
		( ) Other							
Departure Date:	Time:	]	Return D	eturn Date:		Time:			
FU	J <b>NDS RE</b>	QUES	STED	SEC'	TION				
Registration Code:	900	000	)-810		Cost	\$		_	
(Fund)	(Function	on)	(Scho	ool) (M	od)				
Lodging Expense Code:	900	)	000-5	580		Cost\$_			
(F	und)	(Function	on)	(Scho	ool) (Me	od)			
Meals Expense Code:	900	)	000-5	580		Cost\$_			
(F	und)	(Function	on)	(Scho	ool) (M	od)			
Travel Expense Code:	900	)	000-5	580		Cost\$_			
(Fu	nd)	(Functio	n)	(Scho	ool) (Me	od)			
Mode of Travel: Rental Car		ne	Perso	onal Cai	r	Bus	_No Cos	st	
(Employee Signature)	(I	Date)	(Super	rvisor S	ignatur	e)		(Date)	
(Fund Bookkeeper Signature)		,	` 1	(Superintendent Sign		,		(Date)	
Copies of the registrat	ion form, a	igenda.	, and co	onfere	nce de	escriptio	n		

THIS FORM MUST BE SUBMITTED AT LEAST ONE MONTH PRIOR TO THE EVENT.

must be attached to this request.