APPLICATION FOR PROFESSIONAL TRAVEL

Approved through Faculty Travel Committee

Please submit this original & documentation to the Provost's Office

Name:	Date:
Department:	Office Phone Number
Sponsoring Organization:	Du () · CM · /C···C··
Location of Mtg/Conf:Paper/Poster Title	Date(s) of Mtg./Cont.:
Scope of Meeting/Conference (please check): () International	() National () Regional () State () Area
Please indicate briefly the nature of the meeting/conference:	
Purpose for attending the Mtg./Conf. (please check & attach ap 1. () Presenting a paper or poster 100% 3. () Chairing a session 75% 5. () Serving as an officer 75%	 2. () Other presentations (Specify) 75% 4. () Discussant 75% 6. () General professional development 50% (no formal involvement in meeting)
	ance, Proof of involvement in Meeting, or serving as discussant is
needed to process your application.	natad Evnansas
Lodging: No. of nights x rate =	oated Expenses Cost: \$
Meals: *see below x days =	Cost: \$
*Per Diem Rates are determined by going to www.g	sa.gov
Personal car (mileage x .655)	Cost: \$
Air fare	Cost: \$
Other (specify)	Cost: \$
Conference Registration Fees: (Normally, Late Fees	will not be paid) Cost: \$
Misc. Expenses: Limited to \$10.00/day (Itemize on	your expense report) Cost: \$
NOTE: Maximum \$2,000 for fiscal year 2023-24.	Total: \$
NOTE: Attach documentation showing Conferer Costs of association dues, conference proceedings	e e e e e e e e e e e e e e e e e e e
Checklist for Approval□ Documentation of paper acceptance etc. attached.□ Documentation of conference fee attached.	
Signature of Applicant:Endorsement:	
(Department Chairperson, or Dean If you do not endorse plea	
	RAVEL COMMITTEE
Amount Approved:	Budget no. to be used:
Data: P	trovost/VPA A Approval