## **Application for Travel Funding**

Application to your Dean via email (Subject Line: "Travel Request")

-One travel funding request per allocation round only-Subject to <u>University Travel Policy</u> and <u>University Travel Procedures</u>

Name:	Email:	
Department:	855#:	
Purpose of Travel (circle all that apply):		
Research/Scholarly Paper Presenta In   Exhibi In or Performance   Symposium/Panel Presenta In   Roundtable Presenta In   Poster Session   Session Chair or Discussant (check one or   Conference/Mee In		
Travel Loca 🏟n:	Dates of Travel:	
Description of Request (100 words maximum): (atach documenta @n on acceptance of presenta @n of your scholarly work if applicable)		

## Itemized Costs:

Expenditure Items	Cost
Transportation (to and from destination)	
Airfare:	
Train/Bus:	
Uber/Lyft/Taxi:	
Mileage (personal car only):	
Transportation (at destination)	
Train/Bus:	
Uber/Lyft/Taxi:	
Accommodations	
Hotel:	
Meals:	
Conference Fee (excl. memberships):	
Other Expenses	
Copying/duplicating:	
Materials (eligible items only):	
Total Amount Requested:	