

THE UNIVERSITY OF KANSAS SCHOOL OF ARCHITECTURE AND DESIGN TRAVEL REQUEST FORM

Name				
Home Address	_City _	St	tate	_Zip
Destination —				
Origin				
Purpose of trip				
Departure date Time				
Return DateTime		Accounts Use Only		
		Total paid	Fund	Ref#
\$Registration (meal/ no meal)				
\$ Transportation:(Air rental Car)				
\$ Hotel				
\$ Food: State per Diem (Qtrs*R	late)			
If endowment funded- Actual Expense				
\$Mileage (miles@per mile)				_
\$Parking				_
\$Other (taxi, Shuttle, Toll, etc.)				_
\$Total estimated cost				
Travelers signature	Date	1	<u>'</u>	'
Attach a copy of information regarding this request (registration broacher, letter, e-mail) and submit to your chair for approval				
Funding:				
Funding approved from other sources		Source		
Funding approved from program		Funding_		
Departmental approvalDate				
Funding approved from deans office				
Dean's office authorization		Date		