



TRAVEL REQUEST

This form is required for all persons who wish to travel, whether or not a travel advance is requested. The original of this form must be attached to the Travel Advance Request form, if applicable. Otherwise, attach to the original of the travel claim before it will be processed by the Financial Services. This form should be prepared well in advance of the proposed date of travel.

TRAVEL DETAILS

In compliance with University policy Travel-General, authorization is requested for use of funds (operating or research funds) to attend the following association meeting, field travel, conference, etc. If insufficient space is available, please attach additional information.

NOTE: If renting a vehicle, written justification must be attached in order for expense to be reimbursed.

Applicant: _____ Department: _____

Name of convention/meeting etc.: _____

Location: _____ Nature of participation: _____

Other details: _____

_____ Departure date: ____ / ____ / ____ Return Date: ____ / ____ / ____

Have you applied for travel funds from sources other than the Collective Agreement pool? YES ___ NO ___

If no, why not? _____

If you have applied to other sources, how much have you applied for? \$ _____

Estimate of Travel Costs

Conf/Reg Fee	\$	
Transportation	\$	
Meals	\$	
Lodgings	\$	
Other	\$	
TOTAL	\$	

SOURCES OF FUNDING

Source	FOAPAL	Amount Requested	Funding Authorized
Research Grant		\$	n/a
SSHRC Travel		n/a	\$
Internal Award		\$	\$
Collective Agree. Pool		\$	\$
Other: _____		\$	\$
TOTAL FUNDING (should not exceed total costs above)		\$	\$

REQUIRED SIGNATURES

Requested by:	Notification of grantee use of funds	Approval for funding from University operating funds
Employee Signature	Dept. Head, Dean, Associate Dean, Executive Director, Vice-President	Dept. Head, Dean, Associate Dean, Executive Director, Vice-President
Date	Date	Date

Distribution:
 Original: with Travel Advance Form or Travel Claim
 Copy 1: Dean's Office
 Copy 2: Department
 Copy 3: Employee