

## 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.

In compliance with University Policy T-1, authorization is requested for use of funds (operating or research funds) to attend the

## **TRAVEL DETAILS**

following association meeting,	field travel, conference, etc. If insufficier	nt space is avai	ilable please	attach	additiona	al information.
Applicant:	Department:					
Name of convention/meeting	etc.:					
Location:	Nature of partic	ipation:				
Other details:						
	Departure	date: / _	/ R	eturn [	Date:	//
Have you applied for travel funds from sources other than the Collective Agreement pool? YES NO		Cont/Do	Estimate of Travel Costs			
		Conf/Reg Fee Transportation		\$ \$		
		Meals Lodgings		\$		
		Other	5	э \$		
If you have applied to other sources, how much have you applied for? \$		TOTAL		\$		
SOURCES OF FUNDING						
Source	FOAPAL	Amount Reques		ed	Funding	g Authorized
Research Grant		\$		_		n/a
SSHRC Travel Internal Award	_	<u> </u>	n/a		\$ \$	
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, Principal, Executive Director, Vice-Presi		Dept. Head, Dean, Associate Dean, ent Principal, Executive Director, Vice-President			
	_					

Date

Distribution:

Date

Original: with Travel Advance Form or Travel Claim

Date

Copy 1: Dean's Office Copy 2: Department Copy 3: Employee