

## CONFERENCE REQUEST CLAIM

Employee Name:	Employee #:	Telephone #:	Site: Department:
Account #: Reques	stor's Signature:		Request Date:
Part 1: Travel Authorization & Estimated Expenses  Title of Conference:  Sponsoring Organization:  Location:  Business Reason:	Airfare booked by  (email photocopies to p	District's Travel Agency purchasing@rsccd.edu)  \$	Part 3: Actual Claims for Reimbursement  Complete & submit original form with receipts to Accounts Payable after attendance  (1) Transportation
Dates of Travel:to  Estimated Expenses	All Other Advance (mail photocopies to A (2) Employee Advan	accounts Payable)	(exclude phone calls, meals, parking)  (4) Meals
Transportation: \$ Meals: \$           Registration: \$ Other \$           Lodging: \$ TOTAL: \$   Approved Estimated Expense	Notes:(3) Direct Pay – Reg	gistration \$	Date Breakfast Lunch Dinner
\$ Administrator/Manager Signature	Notes:(4) Direct Pay - Other		(5) Other Expenses
Signature of Chancellor/Vice Chancellor/President	Notes: Total Advance	\$	S
Date	(not to exceed 75% of	Total Approved Estimated Expenses)	Total Due Claimant\$
		mileage is being claimed herein, I had, at ations for Public Liability and Property D	time of the use of my private automobile, such insurance as Damage.
Signature of Claimant for Final Claim	Signature of	Direct Supervisor	Date