

## CONFERENCE REQUEST CLAIM

Employee Name:	Employee #:	Telephone #:	Site: Depar	rtment:	
Account #: Reques	stor's Signature:		Request Dat	te:	
Part 1: Travel Authorization & Estimated Expense	Ainfana haalaad ha	Part 2: Request for Advances Airfare booked by District's Travel Agency		Part 3: Actual Claims for Reimbursement  Complete and submit original form with receipts to Accounts Payable	
Title of Conference:		E-mail pdf to purchasing@rsccd.edu		within 15 business days after return. (1) Transportation\$	
Sponsoring Organization:	_		Air \$ Other \$_		
Location:	(1) PR #:	<b>\$</b>	Actual Miles: X \$0.6		
Business Reason:	Vendor ID: <u>2428</u>	705	(2) Registration Fee		
		All Other Advances		(3) Lodging \$	
Dates of Travel: to		E-mail pdf of supporting documentation to Accounts Payable e.g. conference agenda, travel confirmation, receipts		(exclude phone calls, meals, parking)	
Estimated Expenses	(2) Employee Adva	ance \$	(4) Meals	· <del></del>	
Transportation: \$ Meals: \$	Vendor ID:				
Registration: \$ Other \$			Date Breakfast L	unch Dinner	
Lodging: \$ TOTAL: \$					
	(3) Direct Pay – Re	egistration \$			
Approved Estimated Expense	<del>-</del>				
\$					
·	Notes:	Notes:		(5) Other Expenses	
	(4) Direct Pay - Oth	ner \$	Description	Amount	
Administrator/Manager Signature				\$	
	Vendor ID:			\$	
	Notes:			\$	
Signature of Chancellor/Vice Chancellor/President	* Total Advance	\$ <b>!</b>	Total Expenses	\$	
		mited to costs incurred prior to travel and is f the total approved estimated expenses.	(6) Less Total Advance (Part 2) \$		
Date	Date Reference: AR 7400		Total Due Claimant \$		
I certify that the above are actual and necessary exp		mileage is being claimed herein, I had, at time of lations for Public Liability and Property Damage.		ach insurance as	
Signature of Claimant for Final Claim	Signature o	f Direct Supervisor	Date		
2.5 havare of Claimant for I mai Claim	Signature of	. 2 2 sper ( 1501	Duit		