

## **CONFERENCE REQUEST CLAIM**

Employee Name:	Employee #:	Imployee #:         Telephone #:		Site:	De	epartment	•		
ccount #: Requestor's Signature:				Request Date:					
Part 1: Travel Authorization & Estimated Expense Title of Conference:	Part 2: Request for Advances         Airfare booked by District's Travel Agency         E-mail pdf to purchasing@rsccd.edu			Part 3: Actual Claims for Reimbursement         Complete and submit original form with receipts to Accounts Payable within 15 business days after return.         (1) Transportation					
Sponsoring Organization:	(1) PR #:	(1) PR #: \$ Vendor ID: 2428705			Air \$       Other \$         Actual Miles: $X$ \$0.67 =         (2) D $i \in i$				
Business Reason: Dates of Travel: to	E-mail pdf of suppo	All Other Advances E-mail pdf of supporting documentation to Accounts Payable e.g. conference agenda, travel confirmation, receipts			(2) Registration Fee				
Estimated Expenses         Transportation: \$       Meals: \$		(2) Employee Advance \$ Vendor ID:			(4) Meals \$ Per Diem Rate: Breakfast \$12, Lunch \$22, Dinner \$30				
Registration: \$         Other         \$           Lodging:         \$         TOTAL: \$				Date	Breakfast	Lunch	Dinner	-	
Approved Estimated Expense			\$						
	(4) Direct Pay - Oth		 \$	1			nount	. \$	
Administrator/Manager Signature	Vendor ID:		۴			\$		-	
Signature of Chancellor/Vice Chancellor/President	* Total Advance		\$	Total Expenses					
Date		nited to costs incurred j the total approved estir Reference: AR 7400		. ,	otal Advance e Claimant			- \$ \$	

I certify that the above are actual and necessary expenses incident to this conference. If mileage is being claimed herein, I had, at time of the use of my private automobile, such insurance as required by District rules and regulations for Public Liability and Property Damage.

Date