## TRAVEL REQUEST FORM (REQUIRED FORM - Must Be Submitted Prior to Departure)

Departure City:	
** NEED receipts for EVERYTHING  ** RECEIPTS MUST SHOW A ZERO BALANCE  Airline ticket cost  Rental car > SEE ABOVE if you will be renting a car (USE only: Nation Personal auto mileage cost: miles x \$0 /mile  *Include map showing # of miles from departure point to destination  *Must keep mileage and date log if driving to destination  Total Per Diem (see www.gsa.gov/travel) (Meals \$ and Lodging \$ Miscellaneous costs (taxis, baggage fees, phone, incidentals, etc.)  Registration fees/abstract fees  *Copy of Program or Agenda must be included with reimbursements.	
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	\$
TOTAL ESTIMATED COST	ent request
	Γ OF TRAVEL \$
DETERMINED INVOLVED OF A PROPERTY AND A STATE OF A STAT	
<b>DETAILED BUSINESS PURPOSE</b> (REQUIRED for all OSU travel):	
(Name / address / telephone number)	
TRAVELER SIGNATURE:	Date:
TRAVEL PRE-APPROVAL SIGNATURE:	Date:
Traval Cash Advance Dequests	
Travel Cash Advance Request: Staff & faculty can request a cash advance for overseas fieldwork ON	LY/ Students can request for any tra
Advance requested – can be for no more than 80% of meals and lodging c	<u> </u>
Total adva	ance requested \$
NOTE:	OCH OCHDER I
Side 1 <i>MUST</i> be <i>COMPLETED</i> by everyone traveling of STAFF & STUDENTS <i>MUST</i> ALSO COMPLETE SIDE 2 F	

## THIS SIDE MUST ALSO BE COMPLETED FOR ALL INTERNATIONAL TRAVEL/FIELDWORK

## Check list to be completed by all BPRC-paid employees (both staff and students):

Y	es	No
Yes	No	N/A
Ye	es	No
sed		
Y	es	No
Y	es	No
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Y	es	No
the Byrd Pola en Carstens, 1	ar web si 08E Sco	te, tt Hall
mentation of (	any or al	l of
Date	:	
one:		
:		
	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	Yes