

Grant Acct Review



Overnight Travel Request & Authorization

INSTRUCTIONS: Complete this request for overnight (in-state, out-of-state and out-of country) travel to be completed on behalf of RRCC. Please attach the activity/conference information (brochure, registration form, and agenda) and any additional information relevant to your trip. ALL in-state and out-of-state overnight travel must be pre-approved by RRCC's President prior to making any travel arrangements. ALL out-of-country travel requires System President (or delegate) approval prior to making travel arrangements.

Travel funded by a grant MUST be approved by the Grant Program Investigator (PI) prior to Presidential approval.
Forward original signed/approved authorization to Travel, Box 16, Business Services.

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Type of Travel	□ In-State □	Out-of-State	Out-of-Country	(CCCS System President or	Delegate Approval Required)
Travel Required for:	Position Duties Other	Professional Development	t D Student Travel	/Study Abroad 🛛 Cours	se Field Trip
Traveler Name			Date of Request	t	
Title of Activity			Dept/Division	1	
Place of Activity			Traveler Phone	•	
Departure Date		Return Date		Funding (Org Code)	
Purpose & RRCC Benefit					
Budget:	What org code will pay for expenses over the budgeted amount?				
	Do you have a State Travel Card? □ Yes □ No				
	Do you require a travel advance (cannot exceed \$1,500)? □ Yes \$ □ No				
	Registration I	Fee		Notes	
	Airf	fare			
	Rental Veh	icle			
	Lodg	ging			
	Milea	age			
	Meals & Inciden	tals			
	Miscellane	ous			
	тот	AL			
College Review					
Date Reviewed:		Approved	Disapproved	Disapproved Approved Amount: \$	
Direct Supervisor:Vice President:					
Grant Funded? 🗆 Yes 🗆 No 🛛 If Yes, Grant Program Investigator (PI):					
College President: CCCS President/Delegate:					