RR#	



Overnight Travel Request & Authorization

❖ Grant Acct Review

INSTRUCTIONS: Complete this request for overnight (in-state, out-of-state and out-of country) travel to be completed on behalf of RRCC. Attach the activity/conference information (brochure, registration form, and agenda) and any additional

delegate prior to making prior to making travel * Travel fun	ing any travel arranger arrangements.	nents. be app	ALL out-of-cou	ntry	travel requires Program Inve	s Syst	tem President (or deleg	ate) approval	
Type of Travel	☐ In-State ☐ Out-of-State ☐ Out-of-Country (CCCS System President or Delegate Approval Required)								
Travel Required for:	☐ Position Duties ☐ Professional Development ☐ Student Travel /Study Abroad ☐ Course Field Trip ☐ Other Date of Request								
Traveler Name					Traveler RR0	cc s	#		
Title of Activity					Dept/Divi	ision			
Destination(s)				Traveler Phone/email					
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? Do you require a travel advance (cannot exceed \$2,500)? Do you require a travel advance (cannot exceed \$2,500)?								
	Registration	ree fare	\$				Notes		
	Rental Vel		\$						
		ging	\$						
	Mile	eage	\$						
	Meals & Incider	ntals	\$						
	Miscellane	ous	\$						
	ТО	TAL	\$						
			☐ Approved				Approved Amount: \$		
							gate:		