GSA Conference Travel Grant Expense Request Form

Full Name:		UCR SID#:			
Address:					
Street		City	State	ZIP	
Name of Conference:					
Conference Location:					
	City	State		Country	
Purpose of Travel:					
Trip Begins:		Trip Ends: _			
City	State		City		State
Trip Begin Date:	gin Date: Trip End Date:				
Trip Begin Time:		Trip End Time:			

Please indicate below a description of each expense, whether your department paid, and the paid amount. *GSA does not reimburse incidental expenses; visit our website for more info on 'qualifying' expenses

Type of Expense	Description of Expense		Dept Paid	<u>Amount</u>
Airfare				
Mileage	License Plate #			
Other Transportation				
Lodging				
Registration				
*Incidentals	Meals, Membership, Insurance, Abstro	act Fees, etc.		
		Total Expenses		

Please Explain Complicated Travel Details: ___

Please indicate below the source of your award (ex. department, advisor, etc.), a description of the award (ex. Fixed amount, balance of expenses, matching, etc.), and the award amount.

Source of Award	Description of Award	Award Amount
	Total Award Amount	s

*All attached receipts must be dated, itemized, and original. It must also show proof of payment and the vendor's information. All documents, must be emailed to the GSA front desk by the end of the 7 business days after the conference end date. Late submissions are not accepted and will be denied. For more information on post-travel paperwork and expenses, please visit our website at http://gsa.ucr.edu/conference-travel-grants/

I, the undersigned, do hereby testify that these expenses were submitted within <u>7 business days</u> after my conference end date unless prior arrangements were made and approved by the committee chair, and the expenses submitted represent my personal expenses. I have also read and understood all travel guidelines for my expenses and receipts. As indicated on my application, I will receive funding from other sources which are completely divulged here.

Signature:

Fravel Information

Expenses

_____ Forward To: ____