Graduate Travel Reservation or Reimbursement Form



Name: Date:	
UNID:	
Department of Communication graduate students may apply for up to \$600 each fiscal year (July 1st of one year to June 30th of the next) to subsidize conference expenses, including travel, lodging, and registration fees. Students must apply for Department assistance with department form 330. Submit this form to request travel arrangements. Include the following: • Proof of conference acceptance (for reservations) and participation (for reimbursement) • Original receipts for reimbursement • Approved Conference Travel Request (copy of signed Form 330)	
☐ Reservation Request ☐ Reimbursement Request	
Conference Name:	
Location: Date of Conference:	
☐ Competitive Paper ☐ Competitively selected Panel	
Paper/Panel Title:	
Check all that apply: ☐ Flight ☐ Hotel ☐ RegistrationFees ☐ Car Rental ☐ Miles Driven ☐ Taxi/Shuttle	
Approximate Cost:	
Name as appears on Government ID:	
Birthdate: Cellphone Number:	
Departure Airport: Arrival Airport:	
Departure Date: Return Date:	
Seating preference: □ Aisle □ Middle □ Window	
International Travelers Passport # Passport Expiration Date:	
If you have a chartfield for travel use, please enter it below: Bu Org Fund Activity Project Account	
Department Signature:Date:	