REQUEST FOR TRAVEL SUPPORT Department of English

(Last)	(First)		Date
	Organization	and Event	
	Date(s) of Travel	Location	
Professional 1	Involvement: (Documentation must be atta		
a. b. c. d. e.	presentation of a paper, solo exhibition, or service as an organization officer, board mesession chair, organizer, panelist, group extendee other (please explain)	ember, conference organizer, or hibitor, or group performer	
-	ment: Describe how the outcomes of the transhow the information will be shared with oth	<u> </u>	
Cost Estimate	<u>e</u> :		
For Travel Gu	uidelines from Business Services use: http://v	www.uwlax.edu/business-servi	ces/our-services/tra
For Lodging/N	Meal & Incidentals per diems please use: htt	ps://uw.foxworldtravel.com/rat	e-calculator/
Transportation	<i>O</i> +	al (cost + gas) \$ ine per night	\$ \$
Meals: Miscellaneous	Name of hotel \$ \$ grays (please itemize)	per diem est	\$ \$
		Total Estimated Amount	\$
List other mer	mbers of Department also attending		
	urces of support such as registration waiv	on foundation grants outcome	l grants ats
list other sot	arces of support such as registration waiv	er, toundation grants, externs	
			Total \$
Amount Grai	nted		Total \$
Date	<u>Chair</u>	.	