DATE	

Lee's Summit RVII School District Travel Request MUST BE SUBMITTED WITHIN 6 WEEKS OF TRAVEL DATE

NAME	EMPLOYEE ID				
LOCATION	ONBUDGET MANAGER				
NAME OF CONFERENCE	LOCATION				
CONFERENCE DATESDEP		TURE	TURE RETURN DATE		
COMPLETE THE FOLLOWING AND ATTACH RIPAID THROUGH BUSINESS SERVICES AND CO					DE AND
*MILEAGE-REQ REIMBURSEMENT UPON RETURN-	# OF MILES	@	COST	CODE	
* PAID REGISTRATION-ATTACH REGISTRATION FORM AND AGENDA		IDA	COST	CODE	
*LODGING-#ROOMSSTAFF	·		COST	CODE	
*MEALS-PER TRAVEL GUIDELINES (NO MEALS UNI BREAKFASTLUNCHDINNE		T STAY)	COST	CODE	
*RENTAL CAR? NO YES TYPE OF VEHICLE	E		COST	CODE	
OTHER TRANSPORTATION FEES			COST	CODE	
*AIRFARE? NOYES# STAFF			COST	CODE	
*SUB COST # OF DAYSX \$148.29 (COST PER DAY SUBJECT TO CHA			COST	CODE	
·	FLIGHT IN CH PREFERR DOB	IFORMATIC ED FLIGHT EMPLOY	ON FOR REFER YEE ID #	ENCE) CELL PHONE NUMBER	*****
2)					
3)					
**************************************	******	******	******	*********	*****
TRAVELER SIGNATURE				BUSINESS SERVICE OFFICE ON	
DATE					
FACULTY REP SIGNATURE DATE				RCCA	
PRINCIPAL/SUPERVISOR SIGNATURE				MIL	
DATE	 				
SLC ADMINISTRATOR			ALLOCATE	D COMP	

FLIGHT INFORMATION (MAY ATTACH PREFERRED FLIGHT FOR REFERENCE)

FULL NAME AS APPEARS ON ID	DOB	EMPLOYEE ID #	CELL PHONE NUMBER
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)	.		
9)			
,			
FOR BUSINESS SERVICES OFFICE ONLY			
HOTEL			
TAX LETTER CCA			
MMMIL			
AIRLINE			

ALLOCATED _____COMP____