

OUT-OF-STATE TRAINING REQUEST FORM

EVENT DATES:			COST CENTER:		
LOCATION:		-	FUND:		
PURPOSE:		REQUESTED BY:			
Course Name:		PARTICIPAN	T NAME:		
EXPENSE				AMOUNT	
LODGING:	NUMBER OF NIGHTS X	PI	LUS TAX =		
TRAVEL:	AIR FARE:				
	MILEAGE: MILES @	CENTS PE	R MILE		
	TAXI/SHUTTLE:				
	RENTAL VEHICLE:				
	PARKING: 20.00 A DAY X	=			
MEALS:	NUMBER OF BREAKFASTS:	X =			
	NUMBER OF LUNCHES:	X =	=		
	NUMBER OF DINNERS:	X =	:		
		NUMBER OF FULL DAY MEALS (IF APPLICABLE): x *Use State or Federal Per Diem If Applicable http://www.gsa.gov/			
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OTHER:	REGISTRATION FEES:				
	MISC. EXPENSES:	MISC. EXPENSES:			
NAMES:	LIST NAMES OF ADDITIONAL P.	'ARTICIPANTS:			
TRAINING JUSTIFICATION:	PLEASE ATTACH EXPLANATION APPLICABLE TO YOUR JOB, WHY				
JUSTIFICATION.	ATTEND, ETC.	, ,			
TOTAL:	BUDGET ESTIMATE:				
DATE:	IMMEDIATE SUPERVISOR OR BUDGET MANAGER:				
DATE:	FINANCE:				