COLLEGE OF ARCHITECTURE

2017-2018 TRAVEL AUTHORIZATION REQUEST (To be completed for all out of state travel & overnight stays in Oklahoma)

1.	Name:		Dat	te:		
2.	University Account #:		Fou	ndation Account #:		
3.	U.S. Citizen (check one): Ye	es □ No □				
5.	College Authorization #: Al		(Up to 10 characters)			
Travel Agency:			De _l	Departure Date:		
Destination:			Ret	Return Date:		
Are y Pleas Is thi	et Amount: \$	(If yes, ple f presentation: al to the overa	ease include you	es No		
Air Fare: Purchased by OU Public Transportation: Per Diem: (Per diem rates are at www.gsa.gov) Actual Receipts: Designated Lodging: (provide copy of Conference program showing designated lodging hotels) Other Lodging: Registration: (If the College is paying for registration, please provide documentation that answers the following questions: (1). Is a P.O. acceptable? (2). Is there a discount for paying early? (3). Will host allow for substitution of participants? (4). Will host refund 100% registration cost if conference is cancelled?)					\$ \$ \$ \$ \$	
Milea	ge: @ 0.47 cents	Car tag:			\$	
Renta OU R	ing: Transportation: al Car: Rental Vehicle: r Expenses:	Car tag:		_	\$ \$ \$ \$ \$	
			TOTAL EXPEN		NSES: \$	
Fund	ing Source/Account:					
122	<u> </u>	122-7	\$\$	Other	\$\$	
Comi	ments:					
DIRE	CTOR/ASSOCIATE DEAN	DATE	DE	AN		