## Travel Authorization and **McDowell Technical Community** College **Advance Request** Traveler: Date Submitted: **Initial Request Revised Request** Please Check all that apply: In-State Travel **Excess Registration In-State Excess Excess Subsistence** Out-of-State Travel **Blanket Travel Authorization Out-of Country-Travel** Reimbursement Authorization for Non-State Employee Other (describe) Travel To: Purpose of Travel: (Attach copy of brochure, fee schedule, etc.) Beginning Date of Travel: Ending Date of Travel: College Vechicle Available Mode of Transportation College Vechicle Not Available \*Note: If a college vehicle is available, there is no mileage reimbursement. Check availability by email with switchboard. TRAVEL AUTHORIZATION APPROVAL Applicant Signature / Date Vice-President For Finance Signature / Date Immediate Supervisor Signature / Date President Signature / Date Travel Advance Request (if applicable) гтерау Office of Finance Use Only Advance to **Total Advanced** Registration to Traveler Budget Code(s): Vandor Transportation \$ Subsistence \$ \$ Lodging \$ \$ Registration \$ Total | \$ **Please Mail Prepaid Registration to:** (name and address) TRAVEL ADVANCE APPROVAL Applicant Signature / Date Vice-President For Finance Signature / Date

Immediate Supervisor Signature / Date

President or Designee Signature / Date