GSA Conference Travel Grant Expense Request Fo Dates of Conference	rm Date
*Submit this completed form with all <b>original rece</b> required documents. If receipts are not a full pareceipts to full sheets of paper for processing.*	
Individual Travel Expenses for	
(Please Print N	
	Amount
Travel (including airfare, car rental w/gas, parking shuttles Mileage will be paid for use of <i>personal</i> cars at 55 cd (gas receipts are NOT reimbursed in this case), (Indifinal destination, and total miles traveled, with proof (such as directions from Google Maps, etc). Also, so for use of personal car for UCR business).  ***Please provide boarding passes for the provide boardin	ents/mile, cate starting location, of mileage driven abmit a signed waiver
Accommodation (Does not phone calls, internet access or expenses, but does include \$30 per day maximum for meals All receipts need to be itemized  **If receipts are web generated you will be required.	(no alcohol included).
Registration (does not include memberships or tuition)  ***Please provide registration itemization***	
Incidental Expenses (All expenses not covered by GSA to other funding sources, such as poster printouts, internet acce	
TOTAL 1	EXPENSES:
Funding from other sources (this will not affect the amonombined funding exceeds your total expenses) Please indicate 'matching funds' or 'balance of exp	
determined	Amonanti
Source:	Amount:
Source:	Amount:
Source:	Amount:
I, the undersigned, do hereby testify that the expens personal expenses and, as indicated on my original funding from other sources which are completely di	application, I will receive
(SIGNATURE)	(DATE)