UNM Center for Education Policy Research Faculty/Staff Travel Request

Due to budgetary constraints, in order to receive the most cost effective price ALL TRAVEL REQUESTS must be submitted 30 DAYS IN ADVANCE. Banner ID____ (as it appears on your travel identification for booking purposes) Primary Department: Email address: Date of birth:_____ Other: ____ Purpose of travel (check one): Conference Workshop Name of event for which travel is requested: Dates of event: Location of event: Dates of travel requested: Cost of support requested: • Lodging.....\$ Conference/registration fees.....\$ • Per Diem\$ • TOTAL REQUESTED\$ *ANY UNAPPROVED FLIGHT CHANGES MAY BE SUBJECT TO REJECTION OR DENIAL. **Product** Index **Project Name** Cost Air/Mileage Lodging Registration Per Diem Please explain how your presence/participation in this event will benefit the UNM and/or CEPR/Award?

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Signature of Employee:	Date
Signature of Supervisor/PI	 Date
Signature of Fiscal Monitor/Accountant	Date