## 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.

Name $\qquad$ Banner ID $\qquad$
(as it appears on your travel identification for booking purposes)
Primary Department: $\qquad$ Email address: $\qquad$

Date of birth: $\qquad$
Purpose of travel (check one): Conference Workshop Other: $\qquad$
Name of event for which travel is requested:

Location of event:
Dates of event: $\qquad$
Dates of travel requested: $\qquad$

Cost of support requested:
$\qquad$
$\$$ $\qquad$

- Lodging \$ $\qquad$
- Conference/registration fees......................................................................................................... \$ $\qquad$
- Per Diem ......................................................................................................................................... $\$$ $\qquad$
- TOTAL REQUESTED
\$ $\qquad$
*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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Monitor/Accountant

Signature of Employee:

Signature of Supervisor/PI $\qquad$ Date $\qquad$

Signature of Fiscal
Date $\qquad$ Date $\qquad$

