

Ilisagvik College Travel Authorization Form



IA #:		Mailing Addr	ess:							
Legal Full Name (Tra							Purpose of Travel			
DOB:		Gender:								
Department:				Grant Fun	ded: Yes	$\overline{}$	No (\circ	Instruction	
Account Code:				Phone:						Details
Airline Mileage #:				Email:					Name of con	ference, meeting,
Seat preference (Wi	ndow/Aisle):	Aisle	Kno	wn Travel	er No.				etc.	
			A	Airline Info	rmation					
Dates D		part/Time		Arrive/Time			Airline & Flight #			Amount
										1
										1
				Hotel Infor	mation					
Location			Checkin			Check out			Amount	
									Τ	
			Ca	r Rental Inf	ormation					
Location	ompany		Out			Return		Amount		
		,,,,,,,, .		l						
			Estir	nated Costs	and Confirma	ation Nu	ımbers			
Airfare:			Airline Confirmation(s):							
Hotel:		Hotel Confirmation(s):								
Car Rental:		Car Rental Confirmation(s):								
Per Diem:	\$ 0.00	Conference Confirmation(s):								
Regist/Fees:	V 0.00		Other Confirmation Number(s):							
Other:		Perso	Personal Contribution (Yes/No): No							
Total:	\$ 0.00		Persor	nal Contribut	ion Explanatio	n:				
Traveler Signature									Date	
Department Head Signature									Date	
Grant Project Director & Administrator								Date		
Chief Financial Officer			·					Date		
President Signature (Out of State or over \$2500								Date		
If travel is less than thr	ree weeks: 🔘 🖯	Approved 🔘	Not Ap	proved	Provide justificat	ion here; a	add additi	onal sheet	if needed	
Trip Closeout		(To be comp	oleted	upon retui	n)					
Travel Reimbursemer	nts:*	* All receipts and	or docum	entation must l	be attached.					
Hotel				ee Signature						
Taxi			Dept. H	lead Signatur	e					
Other			Grants	_						
Expenses				inancial Offic						
—	0.00		-		- 3.					
*If traveler owes money to		tle with the Busines	ss Office p	orior to reimbur.	sement.					

Per Diem Calculation: (\$25/meal in Alaska) (\$17/meal out-of-state) (0 for supported on-slope) Per Diem starts from the time you board the plane.

	1		1					
Date								
12.00 to 7.50 AM								
12:00 to 7:59 AM								
8:00-3:59 PM								
4:00-11:59 PM								
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Per Diem	φ 0.00							
Data								
Date								
12:00 to 7:59 AM								
12.00 to 7.557411								
8:00-3:59 PM								
4:00-11:59 PM								
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Per Diem	Ψ 0.00							
Date								
Date								
12:00 to 7:59 AM								
								•
8:00-3:59 PM								
4:00-11:59 PM								
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Per Diem	Ψ 0.00	Ţ 0.00	0.00	Ţ 0.00	0.00	+ 0.00	+ 0.00	Ţ 0.00