



## CONFERENCE REQUEST CLAIM

Employee Name: \_\_\_\_\_ Employee #: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Site: \_\_\_\_\_ Department: \_\_\_\_\_  
 Account #: \_\_\_\_\_ Requestor's Signature: \_\_\_\_\_ Request Date: \_\_\_\_\_

**Part 1: Travel Authorization & Estimated Expenses**

Title of Conference: \_\_\_\_\_

Sponsoring Organization: \_\_\_\_\_

Location: \_\_\_\_\_

Business Reason:  
 \_\_\_\_\_

Dates of Travel: \_\_\_\_\_ to \_\_\_\_\_

**Estimated Expenses**

Transportation: \$ \_\_\_\_\_ Meals: \$ \_\_\_\_\_

Registration: \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

Lodging: \$ \_\_\_\_\_ **TOTAL: \$ \_\_\_\_\_**

**Approved Estimated Expense**

\$ \_\_\_\_\_

\_\_\_\_\_

Administrator/Manager Signature

Signature of Chancellor/Vice Chancellor/President  
 \_\_\_\_\_

Date  
 \_\_\_\_\_

**Part 2: Request for Advances**

**Airfare booked by District's Travel Agency**  
*E-mail pdf to [Purchasing@rsccd.edu](mailto:Purchasing@rsccd.edu)*

(1) PR #: \_\_\_\_\_ \$ \_\_\_\_\_

Vendor ID: 2428705

**All Other Advances**  
*E-mail pdf of supporting documentation to Accounts Payable  
 e.g. conference agenda, travel confirmation, receipts*  
[AP@rsccd.edu](mailto:AP@rsccd.edu)

(2) Employee Advance \$ \_\_\_\_\_

Vendor ID: \_\_\_\_\_

Notes: \_\_\_\_\_

(3) Direct Pay – Registration \$ \_\_\_\_\_

Vendor ID: \_\_\_\_\_

Notes: \_\_\_\_\_

(4) Direct Pay - Other \$ \_\_\_\_\_

Vendor ID: \_\_\_\_\_

Notes: \_\_\_\_\_

**\* Total Advance \$ \_\_\_\_\_**

\* Travel advance is limited to costs incurred prior to travel and is limited to 75% of the total approved estimated expenses.

Reference: AR 7400

**Part 3: Actual Claims for Reimbursement**  
*Complete and submit original form with receipts to Accounts Payable  
 within 15 business days after return.*  
[AP@rsccd.edu](mailto:AP@rsccd.edu)

**(1) Transportation** ..... \$ \_\_\_\_\_

Air \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

Actual Miles: \_\_\_\_\_ X \$0.67 = \_\_\_\_\_

**(2) Registration Fee** ..... \$ \_\_\_\_\_

**(3) Lodging** ..... \$ \_\_\_\_\_

(exclude phone calls, meals, parking)

**(4) Meals** ..... \$ \_\_\_\_\_

Per Diem Rate: Breakfast \$12, Lunch \$22, Dinner \$30

Date	Breakfast	Lunch	Dinner

**(5) Other Expenses** ..... \$ \_\_\_\_\_

Description	Amount
	\$ _____
	\$ _____
	\$ _____

**Total Expenses** ..... \$ \_\_\_\_\_

**(6) Less Total Advance (Part 2)** ..... - \$ \_\_\_\_\_

**Total Due Claimant** ..... \$ \_\_\_\_\_

I certify that the above are actual and necessary expenses incident to this conference. If mileage is being claimed herein, I had, at time of the use of my private automobile, such insurance as required by District rules and regulations for Public Liability and Property Damage.

\_\_\_\_\_  
Signature of Claimant for Final Claim

\_\_\_\_\_  
Signature of Direct Supervisor

\_\_\_\_\_  
Date