



Departure Date:	Return Date:	
Travelling Instructor(s) Name:	Department:	
Class Name/Section:		
GL account number:		
Number of Students:	Estimated Cost:	
Itinerary Attached?	Yes: No:	
APPROVAL (The requisition should be review	wed by the unit head or department chair)	
Requestor Signature	Printed Name	Date
Signature of Dean/Dept. V.P.	Printed Name	Date
Finance & Administration Signature	Printed Name	Date
President	Printed Name	——————————————————————————————————————