



## **PGSA Travel Expenses Reimbursement Form**

Name:						Conference Dates					
Division						Your Travel Dates:					
Conference date & location:											
Reimbursable expenses			Registration fee, transportation, lodging and food								
Non-Reimbursable expenses				Society membership fees, alcohol, tobacco, gifts, tips and other unrelated items							
S. No	Date		Item Descripti	on	Amount (USD)	r	Amount to be eimbursed by PGSA (USD)	Amou other source		Name of o fund	ther
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Total amount to be reimbursed by PG  Total Amount to be reimbursed by oth											
I cer	tify that th	ne	information	-		wor	ksheet is true	and o	correct to	the best of	my
knowledge and belief											
Signature			1		ΙГ	Date					

## STUDENT TRAVEL SCHOLARSHIP FORM

To: Tristan D'Artagnan – Business Office P	PHR 5.114 Da	te:										
Subject: Travel Scholarship												
On behalf of the College of Pharmacy and the												
These scholarships are being awarded with the understanding that your expenses are not being completely covered by other funds. Your travel scholarship may not exceed your actual expenses associated with travel to the meeting.												
If you do not attend the meeting, please inform a representative or advisor as soon as possible. We hope you will join in thanking the Dean for his generous support of your travel/education. If you have any questions, please contact any representative or your advisor.												
TRAVEL SCHOLARSHIP												
Please complete the following within 2 weeks of returning from your meeting.  Travel scholarship \$												
Meeting Attended: Dates of Meeting:												
City and State of meeting/avent:												
City and State of meeting/event.												
Print Your Name:												
		act Phone #:										
Print Your Name:												
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT	Your Conta	A/REQUESTS WERE										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT	Your Conta	A/REQUESTS WERE										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT SUBMITTED AND AUT	Your Conta	A/REQUESTS WERE RAVEL DATES.										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT SUBMITTED AND AUT	Your Contact TRAVEL PAPERWORI HORIZED PRIOR TO THE Advising P	A/REQUESTS WERE RAVEL DATES.										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT SUBMITTED AND AUT  Student Signature	Your Contact TRAVEL PAPERWORI HORIZED PRIOR TO THE Advising P	C/REQUESTS WERE RAVEL DATES.  rofessor's Signature										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT SUBMITTED AND AUT  Student Signature  Research Day Travel	Your Contact TTRAVEL PAPERWORI HORIZED PRIOR TO TE  Advising P  Funding Section  Dean's Allocation (Business Student Org Fundraising Student Org Gift	C/REQUESTS WERE RAVEL DATES.  rofessor's Signature  Ofc)Acct # Acct # Acct #										
Print Your Name:  UT EID:  Current Address:  ALL APPLICABLE STUDENT SUBMITTED AND AUT  Student Signature  Research Day Travel Leadership Travel	Your Contact TTRAVEL PAPERWORD HORIZED PRIOR TO THE Advising P  Funding Section Dean's Allocation (Business Student Org Fundraising	K/REQUESTS WERE RAVEL DATES.  ofc)Acct # Acct #										