

PRE-TRIP

Today's Date:

Banner ID:

Payee:

Traveler (s):

Destination (s):

Business purpose and benefit of travel: *If applicable, please attach Meeting/Conference Announcement or Agenda*

Date (s):

(NMSU) Departure Time:

(NMSU) Return Time:

Index Number (s): _____

Fund Number (s):

Transportation Method:

If claiming mileage, please provide directions via Google Maps

Check One: Per Diem or Actuals Meals, Lodging, Transportation,
Registration/Conference Fees, Parking, and Other

Department Approval:

Signature:

Department Head / Principle Investigator

Date:

POST-TRIP

As applicable, please provide receipts for travel expenses requested for actuals reimbursements.