



## STUDENT INFORMATION

\_\_\_\_\_

Name

\_\_\_\_\_

9- Digit PSU ID Number

\_\_\_\_\_

Preceptor

## TRAVEL SPECIFICS

\_\_\_\_\_

Dates of Travel

\_\_\_\_\_

Location

Travel Purpose:

If traveling to a professional conference, please provide the following specifics:

\_\_\_\_\_

Conference Title

\_\_\_\_\_

If presenting, title of presentation.

## EXPENSE ESTIMATES

(NOTE: Please provide receipts or confirmations of any and all anticipated expenses.)

EXPENSE TYPE	EXPENSE VALUE
Conference Registration/Fees:	\$
Transportation:	
<i>Mileage</i>	\$
(\$0.535 per mile- provide verification of miles)	
<i>Rental Car</i>	\$
<i>Airfare</i>	\$
Lodging: (if not included in registration)	\$
Meals: (if not included in registration)	\$
<b>TOTAL ESTIMATED EXPENSE</b>	\$

## FUNDING

The expenses for this trip are being supported by:

Preceptor Funding, Personal Funds, Combination of both:

*Awards are made possible by generous contributions from DOW, PPG, and individual donors.*

This form should be returned to  
**104 Chemistry Bldg.**