

## **International Travel Expense Justification (ITEJ) - For All Funds**



	·	Phone #	Email
Department/DeptID	·	Date	
Contact Person		Pnone #	Email
All items, including a thorough justification, <u>must</u> be completed before support for the travel will be authorized.			
Route this form <u>PRIOR</u> to entering a travel requisition. Form must be submitted to Department Chair/Manager at least 45 days in advance of travel and the President at least 30 days in advance of travel. Unauthorized travel will not be reimbursed.			
Proposed Travel Dates: International Destination: General Purpose of Travel:   Conference Research Other			
Justification for the travel, including your role, and why it is mission critical (Faculty must indicate plans for covering classes			
and necessary supporting documents):			
Funding source(s):	General Operating Fund:	Other*:	Personal/Self-Funded:
☐ Annuovad	\$	\$	\$
☐ Approved	College of Continuing Education	: Grant*:	Total Cost of Travel:
Requested	\$	. Grant . \$	\$
	T	T	<del></del>
*Please specify Grant Name or Other Funding:			
Traveler:	Signature		 Date
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Department Chair/ Manager	Recommendation: appro	ve 🗌 not appro	ove
Print/Type Name	Signature		Date
College Dean/Program Center Recommendation: approve not approve			
conege Dean/11 ogram center Recommendation.   approve  not approve			
Driet /True None	Ci-makuwa		Data
Print/Type Name	Signature		Date
Travel insurance will be provided by:  College Department Grant Other University Source:			
(Individual employees are not permitted to purchase International Travel Insurance)			
Provost/Vice President Reco	mmendation:	not approve	
Print/Type Name	Signature		Date
Duraidant (naminad nam Cha			- d
President (required per Chancellor's Office): approved not approved			
Print/Type Name	Signature		Date
University Funds - Scan and attach the completed form when entering your travel requisition in CFS			