

PC Travel Request for: _____

To be completed and approved prior to entering TA or Expense Report information into the USC PeopleSoft Travel system.

EVENT/CONFERENCE INFORMATION

Event/Conference: _____ Dates: _____ to _____

Location: _____ Conference Agenda attached: _____

Address, City, State: _____

Specific Purpose of Trip: _____ Conference Presenter: _____

Benefit(s) to the Department: _____

Payment Method: I am paying the registration and plan to be reimbursed via my Travel Expense Report.

I would like for USC PC to pay for my registration by check directly to the conference. After Request is approved, send this form and your registration invoice to Brenda Bennett in the PC Chancellor's Office for payment.

HOTEL INFORMATION

Conference Hotel Name: _____ Hotel Dates: _____ to _____

Address: _____ Check in: _____ Check out: _____

Phone Number: _____ Payment Method: _____

Other Info: _____

PER DIEM RATE

Per University Policy – No meals will be reimbursed for one-day travel.

Breakfast: _____ x _____ Days Lunch: _____ x _____ Days Dinner: _____ x _____ Days Total _____
(In-State \$8 – Out of State \$10) (In-State \$10 – Out of State \$15) (In-State \$17 – Out of State \$25)

TRANSPORTATION

State Vehicle: Personal Vehicle: A PC State Vehicle is not available

| | <i>Leaving</i> | <i>Returning</i> |
|----------------|----------------|------------------|
| Date | | |
| Airline | | |
| Flight # | | |
| Confirmation # | | |
| Departure Time | | |
| Arrival Time | | |

| Total Costs for Travel | |
|--|--|
| Conference Registration | |
| Hotel | |
| Per Diem (meals) Total | |
| Personal Vehicle Mileage _____ @ \$.58 per mile | |
| Airfare | |
| Baggage Fees | |
| Parking | |
| Shuttle/Taxi | |
| Incidentals | |
| Other | |
| TOTAL | |

Date Employee Name Employee Signature

Date Supervisor Name Supervisor Signature

Date PC Finance Signature Date PC Chancellor Signature

USC Travel Policy and Procedure website: <http://www.sc.edu/policies/ppm/fina100.pdf>.

Travel not approved in advance, will be considered unauthorized.

Return form to: _____