Travel Authorization Request WORKSHEET

Traveler:	UFID:
Conference:	
Destination:	
Dates of Trip:	Through:
Time of Departure: AM/PM	Time of Return: AM/PM
Purpose of Trip:	
Explain how your trip will benefit UF and Lir	nguistics:
International Travel	
**If you are planning on traveling in http://www.ufic.u	ternationally (including Canada) you must visit: ufl.edu/travelregistration.html gister for MEDEX
Please check here once you've completed	MEDEX registration for international travel
Estimated Expenses: Please check applicable items and estimate cost:	
Airfare Registration Lodging Meals (\$/day depends on location) Per Diem @ \$80/day in lieu of lodging & mea Car Rental Mileage (private vehicle) Incidental Expenses Other TOTAL:	\$
Please provide name of department or account(s) to department/grant/etc.:	charge if you're getting funding from another