



Multi-State Meeting Travel Funding

<http://acsg.uky.edu/research/MultiStateTravel.pdf>

The College of Agriculture, Food, and Environment Research Office provides funding for one Multi-State Project Representative to attend each authorized meeting annually. This includes Informational Exchange Group and Development Committee annual meetings

Faculty Member's Name _____ e-mail _____

Department _____ Phone _____

Multi-State Project Number _____ Meeting Dates _____

Meeting Location _____ Department Fiscal Officer _____

Estimated Itemized Budget:

Registration fee _____

Lodging, per day _____ x (number of days) _____ = _____

Per diem _____ x (number of days) _____ = _____

Airfare _____

Ground Transportation _____

Other (please explain) _____

Other Expenses (please explain) _____

GRAND TOTAL _____

Chair Endorsement: This faculty member will represent the College of Agriculture at this Multi-State Meeting.

Chair Signature _____

Please e-mail form to cduncan@uky.edu. You will receive notification of expenditure approval via e-mail. Upon return from Multi-State meeting, submit travel voucher to Cherryll Duncan. A budget transfer of the approved expenditures will then be made to your department's Multi-State parent account.

Research Office Approval: _____
Signature Date

For Research Office Use Only:

Authorized meeting e-mail received _____ CRIS record _____ PI officially on project _____

Travel Voucher Received _____ Budget Transfer complete _____ Copy to File _____