

CTC Convergence College Network

July 8-12, 2013, Summer Working Connections Request for Travel Reimbursement (CCN Level 1)

PRINT NAME _____

SOCIAL SECURITY # (Only needed with final paperwork) _____

ADDRESS _____

CITY/STATE _____

ZIP CODE _____

Travel START Date & Time _____

Travel END Date & Time _____

Indicate which track registered for: Advanced Network Analysis, Troubleshooting, Security (Wireshark) / Citrix Application Virtualization / EMC Cloud Infrastructure and Services / Intro to Forensics / Intro to iOS Mobile Programming / MS Server 2012 / VMWare vSphere 5.1

Be sure to read carefully the "Travel Reimbursement Guidelines" prior to making your travel arrangements and submitting your paperwork.

		Estimated Expenses	Actual Expenses
**1. CAR – From home to airport	_____ MILES AT \$0.56 PER MILE Attach MapQuest/GoogleMaps showing round trip. The allowable mileage between two points is the shortest route between those 2 points.	1. _____	1. _____
2. AIRFARE	Attach confirmed, detailed receipt, including itinerary. A 21-day advance purchase is required. Tickets must be purchased by June 14.	2. _____	2. _____
3. SHUTTLE/ TAXI/ OTHER TRANSPORTATION	From Dallas airport to hotel and back.	3. _____	3. _____
4. CAR RENTAL: An option instead of taxi or shuttle if it is more economical.	On car rentals, LDW (Loss Damage Waiver) will not be reimbursed by the District.	4. _____	4. _____
5. PARKING	At home airport only. Note: only reasonable, economical fees will be reimbursed. No valet parking accepted.	5. _____	5. _____
6. LODGING	Attach payment receipt that shows check in and check out. The hotel reimbursement is not allowed for those who live within an hour of the event. Collin College will not reimburse a room costing more than \$140/night including taxes.	6. _____	6. _____
7. MEALS	Complete "Per Diem Worksheet" for any meals not provided by conference. Do NOT provide meal receipts.	7. _____	7. _____
8. BAGGAGE CHECK	One checked bag each direction.	8. _____	8. _____
		\$ _____ TOTAL ESTIMATED EXPENSES	\$ _____ TOTAL REIMBURSEMENT REQUEST TO CTC (maximum allowed \$1650 unless pre-approved for more)

****MILEAGE DETAIL:** Is the starting address your home? YES NO If not, please explain:

REIMBURSEMENT TO BE PAID TO: School -or- Me (You must circle one) If school (or other source) is to be reimbursed, provide info:

School _____ Attn: _____

Address: _____ City: _____ State/Zip: _____

I understand that I am required to attend all five days of the Working Connections program in order to request travel reimbursement.

I understand that while I may submit my estimate of expenses via email or fax, I must submit my final request with original ink signature.

I verify that I have not and will not be reimbursed from my school/ business, or any other source, for any funds I am requesting to be reimbursed to me, personally. I understand that if I am not able to provide all requested documentation by Friday, August 16, 2013, I waive my right to any reimbursement.

I verify that I have completed all of my online surveys. _____

PRINT NAME

Requestor Signature: _____	
CTC Approval: _____	
Date: _____	
	Check Request # _____