

## TRAVEL AUTHORIZATION FORM

Authorization to Travel on University Business is Requested as Follows: (\*Required Fields) \_\_\_\_\_ Employee ID #\* \_\_\_\_\_ Name of Traveler\* From: Travel Period\*: To: \_\_\_\_ Destination\* (if multiple destinations provide detail): Purpose of Travel\* External Funding Source (if applicable)

Amount Mode of transport: **UPEI VEHICLE** \* ADDITIONAL PERSONNEL ON TRIP PRIVATE CAR Dept & Model AIRPLANE BUS CAR RENTAL \*GL: Project ID: (For Research): Amount (%): GL: Project ID: (For Research): Amount (%): Signature of Traveler \_\_\_\_\_ **Authorized By:** Name of Account Authority\_\_\_\_\_ Signature \_\_\_\_\_ Name of Supervisor\_\_\_\_\_\_ Signature \_\_\_\_\_

\*\* Required if Account Holder is not the Traveler's Supervisor or if the Account Holder is the Traveler

FIN0282(27032019)

Protection of Privacy - The personal information requested on this form is collected under the authority of Section 31(c) of the PEI Freedom of Information and Protection of Privacy Act and will be protected under Part 2 of that Act. It will be used for the purpose of granting travel authorization. Direct any questions about this collection to Financial Services, University of Prince Edward Island, 550 University Avenue, Charlottetown PE C1A 4P3 (902)566-6000.