## REQUEST FOR PREPAID TRAVEL/CONFERENCE FUNDS

Date:
It is requested that the projected total amount of \$be prepaid from PVARF Project # for the following:
Name of Traveler: Traveler Email**:
Travel Title / Description:
Travel City/State/Country: Foreign Travel (see belov
Travel Dates: from: to:
☐ Conference/Workshop ☐ Attached: copy of program agenda/syllabus
☐ Other ☐ Attached: copy of invitation/email correspondence
Project Justification**:
Attach additional pages if necessary
Registration (Do you want PVARF to prepay)? 🔲 Yes 🔲 No Early Registration Deadline:
lf yes, attach completed registration form
Airline Reservations (Do you want PVARF to prepay)?   Yes   No If yes, attach requested itinerary
Requesting advance in the amount of \$
Justification:  ☐ Traveler is an employee of (check one):
☐ Portland VA Research & Education Foundation , Inc.
☐ VA Medical Center
* If foreign travel, attach VA Foreign Travel Request Form (applies to VA employees) * FIELD IS REQUIRED!
Requested Travelers Signature: PRINT
l certify that this expense is necessary to support my approved research project, education activity, or, in the case of a general donatio account, that this travel is within the scope of the donor's intent.
Principal Investigator's Signature:PRINT
This section to be completed by PVARF Approving Official only
□ Approved Approved By:
□ Approved       Approved By:         □ Disapproved       PVARF Approving Official
Paid by 🗆 Visa 🗅 Check Date: