

NON-AGENCY PERSONNEL TRAVEL CLAIM FORM

In-State (and outof-state) Travel

First Name:	_LastName:	
Telephone:		
Mailing Address:		
City	_State	Zip
Nameof Event:	Locati	on:
Date/TimeLeft Home: (ATTACH DETAILED ITINERARY OF CON	Date/TimeRet NFERENCE/WO	turnedHome: DRKSHOPetc.)
StateRate, ReceiptsRequired IRU 6W	X G H Q W V:	Receipts Neededor:
# of Breakfasts: x \$13.00=		Shuttle orTaxi
# of Lunches: x \$14.00=		Airfare/Baggageee
#of Dinners: x \$23.00=		Parkingeş Registration/Due <u>s</u>
		Stipend
Mileage: #of Milesx .575	cents or .275 ce	ents=
Lodging: #of nights:x Stat (Receipts required)	te/(outof-state a	pproved)ate:\$96.00 = (plus tax)
Total amount of this claim:		
7UDYHOHU¶V VLJQDW:	Date	Authorized GBC Signature
Please attach receipts and return to:		Date:
Attn: Great BasirCollege 1500 College Pkwy Elko, NV 89801 Phone: (775)753 Fax: (775)		