KARUK TRIBE			
Travel	Advance/Reimbursement Re	quest	
<b>Employees Name:</b>	D	estination:	
Departure Date:		Return Date:	Time:
Program Charged:	A	ccount:	
Description & Purpose of Travel:			
** CHECK ITEMS NEEDED **			
	ADVANCE	RECEIPTS	DUE TO FROM
PERDIEM:	\$ -		
X \$ - No. of Quarters Rate			
110. of Quarters Rate			
LODGING:			
X \$	_		
No. of Nights Rate			
Check this box if you DO NOT have a Tribal Credit Ca	rd or Personal Credit/Debit Card. (	Needed to determine lodging	g denosit
	THE OF THE PROPERTY OF THE PRO	1,00000 to deverime long.	<u>Lucposite</u>
MILEAGE:			
X	-		
No. of Miles			
Tribal Vehicle Personal Vehicle			
	FROM:	TO:	
OTHER:			
Registration	\$ -		
Submitted Yes No			
Airfare: (If yes, which airport?)	\$ -		
Baggage	\$ -		
Shuttle/Taxi/Tolls:	\$ -		
Gasoline:	\$ -		
Parking:	\$ -		
Other:	\$ -		
TOTAL.	¢		
TOTAL:	\$ -		
I certify that the estimated costs are	reasonable and needed to condu	ect program activities In	the event
I fail to complete this travel or if			
actual costs of this travel from any m			
travel for which I have requested		_	
I authorize the Karuk Tribe t			
not substantiated by original re	eccipts within 10 business day	s of my return from thi	s trip.
Traveler:		Date:	
*** TRAVEL WILL NOT BE PR	ROCESSED WITHOUT THIS	S SECTION COMPLET	ΓED ***
Is this travel reimbursable by another agency?		Yes	No
If yes, which agency?			NY.
Contract modification required?	DATORY AUTHORIZATIO	Yes	No
MAN	DATUKI AUTHUKIZATIC	CITY CITY	
Supervisor Approval:		Date:	
Program Director (if different):		Date:	
Tribal Chairman Approval:		Date:	