TRAVEL PLANS FOR EXPEDITION 362

DUE DATE: On/Before – 13 JUNE
Please return form to department supervisor by this date.

Name of traveler _____   **Cell Phone** _____
(as it appears on government-issued I.D.)

Account No. _____ SubCode _____

Cost Reference _____ AMS Requisition _____

ITINERARY REQUESTS:

List the actual dates for all reservations even if it is standard to/from the ship.
Standard departure date: 03 August (from U.S.)

Depart

From _____ Date_____

To _____ Date_____

To **COLOMBO** _____ Date_____

Ship arrives in Singapore: 06 October   Fly home: 07 October

Return

From **SINGAPORE** _____ Date_____

To _____ Date_____

To _____ Date_____

Does travel include non-IODP travel?
No ☐   Yes ☐

Personal travel dates:

_____

_____

These dates are not associated with tracking vacation or other leave time. They are for hotel/meal reimbursement purposes only.

☐   **CONCUR Notification Completed** (Box must be checked before request form will be processed)

HOTEL REQUESTS:

Colombo: Cinnamon Grand Hotel
  Check In _____   **Check** Out_____
  Room Preference: ☐ **Single**   ☐ **Double/** Share with: _____

Singapore: Capri By Fraser
  Check In _____   **Check** Out_____
  Room Preference: ☐ **Single**   ☐ **Double/** Share with: _____

TRAVEL ADVANCE:

Travel advance requested for the above trip: ☐**Yes** (Amount calculated by Travel Dept.)   ☐**No**

Date advance due to traveler:_____ Total advance $_____

Travel Advance funds are subject to the terms of the TAMRF-IODP Travel Policy, http://iodp.tamu.edu/travel/travel.html. Traveler agrees to comply with the terms of the TAMRF-IODP Travel Policy and to submit the travel expense voucher for this trip within ten (10) days after return. Advance will not be made more than thirty (30) days prior to the date of departure.

SIGNATURES:

I am an employee of TAMUS. ☐Yes ☐No
Is this payment made to or on behalf of a U.S. Citizen or Legal Permanent Resident? ☐Yes ☐No

Traveler's Signature _____ **Date** _____
(Signature confirms all requested arrangements above)

Approved (Department Head/Delegate) _____ **Date** _____
(Signature approves all requested arrangements above)

For IODP TRAVEL OFFICE:

Screen 104 Voucher #_____GL#_____Screen 111 Voucher #_____