

## Professional Development Dues Request to Travel FACULTY

| Information                   |                  |                          |  |  |                |  |
|-------------------------------|------------------|--------------------------|--|--|----------------|--|
| Date Submitted:               |                  |                          |  |  |                |  |
| Traveler Name:                |                  |                          | PLEASE NOTE                                  |  |                |  |
| Destination (City):           |                  |                          | As per Article I.4 of the Faculty Collective |  |                |  |
| Departure Date:               | e:               |                          |  | As per Article I.4 of the Faculty Collective Agreement, travel plans shall be submitted to the Dean to be approved, at least 15 days before the commencement of travel |                |  |
| Return Date:                  |                  |                          | commencement of travel                       |  |                |  |
| Purpose of Travel:            |                  |                          |  |  |                |  |
| Is the University reque       | sting or requiri | ng you to travel? YES NO |  |  |                |  |
| Anticipated Expe              | enses            |                          |  |  |                |  |
| Type of Expense               |                  | Description of Expense   | CDN / US \$                                  | # of Days  | Total Expenses |  |
| Rail/Air                      |                  |                          |  |  |                |  |
| Auto                          |                  |                          |  |  |                |  |
| Taxis/Bus:                    |                  |                          |  |  |                |  |
| Conference/Registration Fees: |                  |                          |  |  |                |  |
| Lodging:                      |                  |                          |  |  |                |  |
| Meals and Tips:               |                  |                          |  |  |                |  |
| Other:                        |                  |                          |  |  |                |  |
|                               |                  |                          | Grand Total \$ -                             |  |                |  |
| For Office Use Or             | nly              |                          |  |  |                |  |
| Previous Travel Date:         |                  | Comments                 | Approved Travel \$:                          |  |                |  |
| Pending Travel \$:            |                  |                          | Signature:                                   |  |                |  |
| BALANCE:                      |                  |                          |  |  |                |  |

WUFA professional development travel information and per diem amounts can be found: <a href="https://www.wufa.ca/article-106/article-i-professional-development-and-membership-dues-reimbursement">https://www.wufa.ca/article-106/article-i-professional-development-and-membership-dues-reimbursement</a>