

Business-Related Travel
 To be completed by Faculty Member, Principal Investigator (PI), or Administrator

I certify that this student – • expense relates to the following:

Presenting at a conference

•

rief description of the project/research program:

Faculty Member/ PI/ Administrator – • E u :

Date:

To be completed by Student

Student – • E u W

S D ID:

Undergraduate Student

Graduate Student

Destination:

Processing ^ D Student Travel Payments

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