## High Plains REC #3

## Travel Plan & Reimbursement Request Pre-Approval Form Per Diem & Mileage Act Title 2, Chapter 42, Part 2 NMAC

		·
		Date:
Phone:	Email	
Payment Preference (check one)		
□ I request In-State/Out-of-State Per Diem.	[	□ I request Reimbursement of Actual Expenses.
80% Advance (select if applicable)		
□ I request \$ prior to my departure to		☐ I request \$ prior to my departure to reimburse
mileage expenses (Note: This amount may not exceed 80% of applicable per diem rate and must be		80% of my air/train fare (Note: Must include Proof of Payment with the travel itinerary and traveler's
submitted 10 days prior to departure)	id mast se	name)
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Travel Plan Request (must be completed and approved prior to travel)  Starting Point: Destination: Number of Days:		
		Date of Return: Time:
Purpose of Travel:		
Complete this section only if travel plans are needed.  Mode of Travel:		
Lodging Information: Preferred Hotel:		
Lodging Arrival Date: Lodging Departure Date:		
Roommate(s):		
Transportation Information: Preferred Airport:		
Flight Departure Date :	F	Flight Departure Time: \( \text{\tinte\tinte\text{\tinte\text{\tint{\text{\text{\text{\tintel{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinite\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}}\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\text{\text{\texi}\text{\text{\text{\text{\texitile}}\text{\text{\text{\text{\texit{\texit{\texi{\texi}\text{\texi}\text{\text{\texi{\text{\texit{\texi{\texi{\texi{\texi{\tex{
Flight Return Date:	F	Flight Return Time: □ AM □ PM
Other Pertinent Information or Requests:		
I request approval for the above travel plan and certify that it is necessary for the performance of my job duties. In addition to this form, I have submitted an approved <b>Related Service Providers Professional Leave and Schedule Change Form,</b> if appropriate.		
Traveler's Signature:		Date:
Supervisor's Signature:		Date:
Submit this form to the HPREC Business Manager – Travel Plan must be approved PRIOR to trip.		
HPREC ADMIN Signature:		Date:

