

## RIVR TRAVEL REQUEST

RIVR Travel Requests must be submitted for RIVR approval at least two (2) weeks prior to travel.

1.FULL NAME (PRINT)			2.SERVICE				3.EXT	
4. DATES OF TRAVEL			5.DESTINATION (CITY and STATE)					
6.ARE YOU A VA EMPLOYEE? (CHECK ONE) YES NO								
IF YES, WHAT KIND OF TIME ARE YOU TAKING FOR THIS TRAVEL? (check only one box)								
ANNUAL LEAVE VA TRAVEL OTHER (no authorized absences)								
continue with this form complete VA Form 0893 explain and continue with this form ————————————————————————————————————								
7.ESTIMATED COST OF REQUEST: Per Diem Rates   GSA								
ITEM DESCRIPTION	# OF DAYS	First & Last Day Per Diem Rate		DAILY RATE (For meals: M&IE Total)	AMOUNT			
Transportation				\$	\$			
Lodging				\$	\$			
Meals- Fed per diem rate		\$		\$	\$			
Registration				\$	\$			
Other (ex:parking, taxi)				\$	\$			
Total				\$	\$			
8. PURPOSE OF REQUEST (specify what event this is and the expected outcome of your participation)								
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9. EMPLOYEE SIGNATURE						DATE		
10. SIGNATURE OF WHO IS PAYING FOR THIS TRIP						DATE		
11. SUPERVISOR SIGNATURE						DATE		
THE STERNING TO THE						DAIL		
12. RIVR DESIGNATED OFFICIAL SIGNATURE						DATE		
FOR OFFICE USE								
CASH RECE	IVED A	MOUNT						
Transportation \$								
Lodging \$								
Meals \$								
Registration \$ Other \$								
Other Total	\$							
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