

Concordia University - Financial Services - Accounts Payable Travel Voucher Form

IMPORTANT

- A. The completed travel voucher must be sent by email to accountspayable@concordia.ca to the attention of Katherine Scribner, WITHIN 24 HOURS OF BOOKING THE TRIP.
- B. For attendance at a conference, please send a copy of the conference agenda.
- C. To ensure travel arrangements can be booked, please note that travelers must submit their Internal Fund/Org Account number to the travel agent.

	Booked Date:
Last Name (printed):	First Name (printed):
Faculty/Department:	
Account code/Grant number:	
Internal phone number:	address:
Campus: Internal address:	
Purpose of the trip: (if non-conference)	Conference: (Agenda required)
Final destination:	
If charged to a research grant, indicate the traveler's affiliation to the research project:	
Departure Date:	Return Date:
Total cost of Transportation including taxes and fees (\$CAD):	
☐ Air ☐ Train	☐ Hotel (Reservation) ☐ Car (Reservation)
Indicate travel agent used: Norko International Travel	☐ Voyages Group Ideal ☐ Uniglobe Voyages Lexus
Signatures (Please print and sign): (approval can be sent by email to accountspayable@concordia.ca to the attention of Katherine Scribner.)	
Traveler's name: Signature:	Date:
Approver's name: Signature:	Date:
Approver's email:	Approver's extension: