TMCA, INC. SCHOLARSHIP / TRAVEL STIPEND REQUEST FOR REIMBURSEMENT FORM

DATE SUBMITTED:			
RECIPIENT NAME:		TITLE:	
MAILING ADDRESS:			
CITY:	_, TEXAS	ZIP CODE:	
□ Seminar Travel Stipend□ Susan□ Dorothy F. Byrd Scholarship□ Vendo		yce Snay Scholarship Rocha Scholarship or Scholarship: Records Management Scholarship	
SEMINAR/CONFERENCE NAME:			
DESTINATION:			
DEPARTURE DATE:	R	ETURN DATE:	
Expense		Amount	OFFICE USE ONLY
Registration Fees		\$	
Transportation		\$	
Taxi/Shuttle		\$	
Car Rental		\$	
Personal Mileage (miles X current IRS rate)		\$	
Lodging		\$	
Meals		\$	
TMCCP Enrollment Fees/Exam Fees/Textbooks		\$	
Eligible College Expense Fees (Martin and Byrd only)		\$	
TOTAL COST:		\$	
Reimbursement should be made to:			
☐ Recipient named above ☐ City	y of		
I certify that these expenses have been incurred lnc., Policy Manual. I understand that I cannot been personally reimbursed for or that I expect	claim TMCA, In	c., reimbursement fo	or expenses that I have
Recipient Signature:		Date: _	

Incorrect completion of the form may result in return and delay of reimbursement.

Associated receipts must be attached.

Submit this form with associated receipts to: TMCCP, 1155 Union Circle, Denton, Texas 76203 or miriam.sheehan@unt.edu