

# ISyE Travel Grant Reimbursement

\*\*\*\*\*Submit to Katie Sharpe (ME 130)

Name	_____	Date	_____
Address	_____	Email	_____
City, State, Zip	_____	Phone	_____
		Student ID	_____

I presented the following talk/poster:

Title \_\_\_\_\_  
\_\_\_\_\_

Author(s) \_\_\_\_\_  
\_\_\_\_\_

Conference Information

Name: \_\_\_\_\_  
\_\_\_\_\_

Date(s)	Location
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Expenses*: Air, hotel, car rental, mileage	_____
Meals	_____
Other	_____
*****TOTAL AMOUNT	_____

**\* Please note: You must also complete a Travel Reimbursement Form (Employee / Non-Employee).  
Contact Mevg'Uj ctrg (612) 626-9844 / uj ct2376@umn.edu for questions.**

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Advisor Signature

ISyE Department Approval \_\_\_\_\_ Cr r tqxgf 'Co qwpv \_\_\_\_\_