Margaret Eckerd Brown Request REVIEWED 7-6-2020

	chure ar ector's a brochur ster for t all receip	on and estimated nd completed reg opproval and sigr e and registration the program (pr ots and a copy o or reimbursemen	gistration form nature n form for appr e-pay not requ f this form. Red t after the ever	form below oval to UPMC Hamot Ec ired for UPMC Hamot ev ceipts and a copy of thi s nt.	ducation Department vents) and make your travel s approved request must be
Nurse Using Funds:					
Department:					
Name of Program/Conference:					
Dates and Location:	Dates	:		Location:	
ESTIMATED COSTS					
Registration		\$			
Airfare		\$			
Hotel		<pre>\$ per night x nights = total cost of \$</pre>			
Mileage		Estimated miles (reimbursed at \$/mile)			
Other expenses (please list)		\$			
Total Dollars approved by su		pervisor	\$		
Statement of Intent – this information will be used in determining conference approval					
Please state why you want to attend this program and how you will benefit by attending:					
Describe how will you share this information upon your return:					
Funding Approvals					
Each nursing unit has a funding allocation. Your supervisor must approve the total dollars to be spent, not to exceed your unit's allocation. Support for local programs is typically up to \$150, regional/national programs up to \$1000. Funds may be used for registration, airfare, mileage, accommodations. ALSO SEE <u>UPMC TRAVEL POLICY</u>					
SIGNATURES DATE					
Nurse Requesting Funds:					
Nurse Director/Supervisor					
Nursing Administration					