



Foundation Travel Grant Request for Disbursement

Date: _____

Name: _____

Make check payable to: _____

Mail to: _____

City: _____ State/Prov _____ Zip _____

I have paid the registration fees and/or travel expenses and have attached the receipts for the following: (Supporting receipts attached)

<u>Item</u>	<u>Date</u>	<u>Cost</u>

Signature: _____

Complete and return by email to Lori Hart (lhart@fairsandexpos.com)

OFFICE USE ONLY: Award Year = _____ \$ _____ Remaining Use by <u> </u> / <u> </u> / <u> </u>

OFFICE USE ONLY – AUTHORIZATION TO PAY Date <u> </u> / <u> </u> / <u> </u> By _____ From: Education Foundation Account# _____
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