



Student Life Travel Packet

Student Organization Travel Request fall under Procedure Number: A6Hx2-5.13B.

Student organization travel must be requested and coordinated by the advisor to the student organization. Student organization and advisor travel shall be approved and conducted in accordance with College Policy 6Hx2-6.21.

Clubs and organizations may travel in and out-of-state to attend workshops, conferences, competitions, and other events. Trips must be developmental and travel plans need to be educational nature, not social. Priority will be given to groups that are presenting or engaging in academic competitions on behalf of the college.

- Clubs must complete one major academic term as an active organization to be eligible to travel.
- Funding is on a first-come, first-serve basis and limitations may apply.
- Only one trip, per club, per academic year can be sponsored through Student Life. Funding for the trip cannot exceed \$1500 for travel accommodations for all participants (conference registration, hotel stay & transportation).
- Any travel where students can financially gain must be a collegiate sanctioned activity.

Process For Travel Process must be initiated 6-8 weeks in advance of travel

- **Step 1-** Get Quotes for all Travel Expenses
- **Step 2-** Get SL Approval via completed Student Life Travel Packet
- **Step 3** Create Spend Authorization in Workday to Obtain Travel Card. The application process and documents are available on BC Connect > Departments > Procurement > Procurement and Travel Card
- **Step 4** Create Spend Authorization to Get Approval for Travel Expenses
- Step 5- Book your Travel Arrangements (flights, hotel, car, etc.) & Pay for Conference Fees
- **Step 6** Travel and Pay for Additional Expenses (keep receipts)
- **Step 7-** Expense Report in Workday



Anticipated Travel Expense Form

Club/Organization Name						
Club Advisor						
Phone			Room			
Event			Date (s)			
Mode of Transportation			Location			
Item	Quantity	Fee	# Days	# Room (s)	Total	
Student - Registration						
Advisor - Registration						
Meals						
Lodging						
Transportation						
Taxi/Shuttle						
Tolls						
Mileage (\$ 0.445 p/miles)						
Gas						
Other						
Total Anticipated Expenses Total Amount Requested From Student Lii			tal Amount Organization \	Will Contribute		
Signature of Club Advisor Faculty/Staff Chap	perone	Date	Department Head Appro	val	Date	

By signing this form all parties agree to abide by Broward College Procedure Number: A6Hx2-5.13B & College Policy 6Hx2-6.21.

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Breakfast	\$6.00 (When travel begins before 6:00 a.m. and extends
	beyond 8:00 a.m.)
Lunch	\$11.00 (When travel begins before 12:00 noon and extends
	beyond 2:00 p.m.)
Dinner	\$19.00 (When travel begins before 6:00 p.m. and extends
	beyond 8:00 p.m.)



Funds Request and Travel Rationale Form

Date of Request	
Club/Organization Name	
Club Advisor	
Phone	
Event	Date (s)
Location	
Mode of Transportation	
RATIONALE FOR ATTENDANCE (please specify how your participation aligns with college initiatives s	such as learning outcomes, legislative advocacy, and/or the Strategic Plan)
BENEFITS TO ORGANIZATION	
Number of Students in Organization Number of Chaperones Attending Event Total Anticipated Expenses	
Club Advisor or Lead Faculty/Staff Chaperone Department Supervisor	
Director of Student Life Approval	Date



Travel Roster: Students & Chaperone(s)

Destination	Event
Date(s) of Event	Organization

Student Name	Contact #	Student ID #	Student Signature
Chaperone Name	Contact Number		Chaperone Signature



Notice of Class Absence

Name		ID number		
Reason for Absence (50	words or less)			
Permission to Make Up C	ass Work Missed During Absence			Date of Absenc
Sequence Number	Instructor	Approved	Rejected	Signature of Instructor

INSTRUCTION TO STUDENTS:

- 1. List the classes by sequence number and instructor that you will miss during your absence.
- 2. Contact your instructor(s) for class assignments and to secure permission to make up class work missed.
- 3. Return the completed form to the Director of Student Life no later than two weeks prior to the date of absence.



Permission for Emergency Treatment

Name			ID number			
I/We hereby autl my child. Includ	ing, authorization for em	resentative(s) of Broward College t tergency treatment, anesthesia, and	o obtain and authorize medical treatment as allor surgery as deemed necessary. Further, I/N as which may arise from said medical treatme	We do hereby release and agree to hold		
states s guardi	students under the age of an, we request that the pa	0 , 1 0 1	, surgery, and/or other medical treatment dev nistered an anesthetic or operated on without nt in order to prevent a dangerous	•		
	MEDICAL INFORMATION and any of the following of					
	Allergies	Asthma	Convulsions	○ Heart Trouble		
	○ Diabetes	Fainting Spells	Bleeding Disorders	Other (Specify)		
	Do you wear	Contact Lenses	Dentures			
CONTACT INF	ortaking any medications	: (Fledse List)				
Name						
			Home PhoneEmail			
EMERGENCY (Emuli			
Name			Relationship			
Address		Home Phone				
Alternate Phone		_ Email				
			ot from public records under 1002.22 and 10 nd/or Parent(s) Guardians consent.	06.52 Florida Statutes.		
Student Signatur	e		Date			
Parent Signature		Date				