## SIR FORM 53 <br> Request for Approval of Branch Travel Event

Date $\qquad$
To: Executive Committee, Branch No. $\qquad$ .

Approval is requested for a Branch travel event as detailed below:

1. Name of event: $\qquad$
2. Date(s) of event: From $\qquad$ To $\qquad$
3. Destination (s): $\qquad$
4. Travel Agency $\qquad$ CST\# $\qquad$
5. Price by accommodation category, charged by travel agency per person and SIR add on per person.

| Type Accommodation | Cat. | Agency Price | SIR Add <br> On - Price | Procedure 13 <br> SIR Foreign <br> Trip $\$ 27.00$ <br> Add On - Price |  | Total Per Person rice Per Cat. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A |  |  | + \$ | \$ | 0.00 |

6. If more than one accommodation category is utilized please fill out Form 53, Page 2. Page 2 filled out? Yes $\qquad$ No $\qquad$
7. Number of meals included: Breakfast $\qquad$ Lunch $\qquad$ Dinner $\qquad$
8. Type(s) of transportation: $\qquad$
9. Attractions included: $\qquad$
10. Travel Agency comp policy
11. Designated Member $\qquad$
12. Group Leader(s) $\qquad$

Signed: $\qquad$
Branch Travel Chairman / Designated Member

Note: a. Approval of travel event must appear in Branch minutes (Rule 405).
b. Dates are approximate; prices may be subject to minor adjustments; see brochure when available.
c. Mystery Trips need not name the destination.
d. This Form 53 shall be filed as an addendum to the Branch minutes.

Policy 13 and Procedure 13

## SIR FORM 53 (Continued) <br> Request for Approval of Branch Travel Event

## Additional Accommodation Categories



Distribution: Copy within 7 days after approval to the Branch Secretary and email to Form53Recipient@sirinc.org

