

SIR FORM 53 Request for Approval of Branch Travel Event

			Date								
To: Exe	ecutive Committee, Branch No										
			h below:								
•	pproval is requested for a Branch travel event as detailed below:										
1.	. Name of event:										
2.	. Date(s) of event: From		_To								
3.	. Destination (s):										
4	. Travel Agency		CST#								
5.	5. Price by accommodation category, charged by travel agency per person and SIR add or per person.										
Ţ	Agen ype Accommodation <u>Cat.</u> Price		Add On - Price	Price Per Cat.							
	A \$	+ \$	+ \$	= \$							
6	. If more than one accommodatio Page 2 filled out? Yes		blease fill out Form 53	8, Page 2.							
7.	. Number of meals included: Brea	akfast Lu	unch Di	nner							
8	. Type(s) of transportation:										
	. Attractions included:										
	. Travel Agency comp policy										
	. Designated Member										
	-										
12.	. Group Leader(s)										
		Signed:									
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) Request for Approval of **Branch** Travel Event

## Additional Accommodation Categories

Type Accommodation	<u>Cat.</u>	Agency <u>Price</u>		SIR Add <u>On - Price</u>		Per Rule 369 SIR Foreign Trip \$27.00 <u>Add On - Price</u>		Total Per Person <u>Price Per Cat.</u>
	А	\$	+	\$	+	\$	. =	\$
	В	\$	<u>+</u>	\$	+	\$	_ =	\$
	С	\$	+	\$	+	\$	_ =	\$
	D	\$	+	\$	+	\$	_ =	\$
	Е	\$	+	\$	+	\$	. =	\$
	F	\$	+	\$	+	\$	. =	\$
	G	\$	+	\$	+	\$	_ =	\$
	н	\$	+	\$	+	\$	_ =	\$
	I	\$	+	\$	+	\$	_ =	\$
	J	\$	+	\$	+	\$	. =	\$
	K	\$	+	\$	+	\$	_ =	\$
	L	\$	+	\$	+	\$	_ =	\$

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