# TRAVEL EXPENSE VOUCHER

Do not list items directly billed to the University. 4F F '"2 %PDVNFOU GPS %FUBJMT

Name:_____ University ID#: 9

Purpose for Travel:_____

TRAVEL LOG

PERSONAL AUTO MILEAGE

FOOD EXPENSE %P OPU DPNCJOF SFDFJQU BNPVOUT

LODGING -*45 5)& 505"- ".06/5 5)"5 "11&"34 0/ 5)& 3&$&*15 %0 /05 41-*5 03 $0.#*/&

TRANSPORTATION %P OPU DPNCJOF SFDFJQU BNPVOUT

MISCELLANEOUS EXPENSES BOE 3&$&*15 :

Signed: _____ Date:_____

Please print name:_____

Approval: _____ Date:_____

Please print name:_____

Account Number: @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @