

TRAVEL EXPENSE VOUCHER
2024

Traveler's Legal Name

Mailing Address (no P.O. Box)

Telephone # (including area code)

Email Address:

Business Purpose

Departure Date

Return Date

MILEAGE EXPENSES					Please include Google map calculation for reference purposes.				
Private Car License Plate #		Mileage rate: .67 Relocation rate: .21			Vehicle Liability Insurance				
		Reimbursement Rate:			Yes		No		
Date	Start Location	End Location	Google Maps # of miles		Expense Amount				

TRANSPORTATION EXPENSES		
Date	Mode of Transportation	Expense Amount

MEALS & INCIDENTALS			Limit \$79 / Day
Date	Expense Amount	Notes (Breakfast, incidentals, other notes)	

LODGING EXPENSES			Lodging Rates Maximum \$275 / Night
Date	Name of Hotel / Facility	Expense Amount	

MISCELLANEOUS EXPENSES			
Date	Expense Type	Explanation for Expense	Expense Amount

By signing this report, I certify that the amounts are a true statement of the expenses incurred on official University business or entertainment and that the original of all required receipts has been submitted.

Total Expenses:

Traveler Signature:

Date:

Account Information

GL/PPM	Entity	Fund	Financial Dept.	Purpose	Program	Activity	Task	Amount

Total: _____

Approval: _____
Date