TRAVEL EXPENSE VOUCHER

See current Travel Regulations for reimbursement rates on the web at www.iup.edu/travel

Foundation Fund Deliver Check to: Purpose of Travel: Itinerary	Name:			200 carroin riave	J togalations	ior reimbursement ra	2.55 5/1 1/10 1		333,114,101	Amount
Deliver Check to: Purpose of Travel: Itinerary										Amount
Itinerary Transportation and Lodging Subsistence Miscellaneous										
Itinerary Transportation and Lodging Subsistence Miscellaneous Date Time Time List Locations Miles Provider Name & HO Cash You Per Diem Paid Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid Claimed Fund Fund Fund Fund Fund Fund Fund Fun										
Date Time Time List Locations Personal Auto Provider Name & HO Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid	Purpose of Travel:									
Date Time Time List Locations Personal Auto Provider Name & HO Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid										
Date Time Time List Locations Personal Auto Provider Name & HO Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid										
Date Time Time List Locations Personal Auto Provider Name & HO Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid Claimed Explanation Cash You Paid										
Date Time Time List Locations Personal Auto Provider Name & HO Cash You Per Diem Claimed Explanation Cash You Paid Total Miles 0 Rate per Mile \$0.535 Totals \$ - (A) (B) (C) Total Reimbursement (A+B+C+D) \$ - I certify these expenses are in accordance with established FIUP travel policies and were incurred in the performance of official duties.										
Date Time List Locations Miles or TO Paid Claimed Explanation Cash You Paid Cash You Paid Claimed Claimed Cash You Paid Claimed Cash You Paid Cash You Paid Claimed Cash You Paid Cash You Paid Claimed Cash You Paid Claimed Cash You Paid Claimed Cash You Paid Cash You					Transportation and Lodging		ging			
Total Miles Rate per Mile Totals Totals Totals Total Miles Rate per Mile So.535 Totals Totals Totals Total Miles Rate per Mile So.535 Totals Totals Totals Totals Total Miles So.535 Totals Totals Totals Total Miles So.535 Totals Totals Total Miles So.535 Totals Total Miles So.535 Totals Total Miles So.535 Totals Total Miles So.535 Totals So.	Data			List Locations					Evolunation	Cash Vou Baid
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.	Date	Time	Time	LIST LOCATIONS	ivilles	01 10	Falu	Claimed	Explanation	Casii fou Paiu
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.								1		
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.										
Rate per Mile Totals (A) (B) (C) Total Reimbursement (A+B+C+D) Total Reimbursement of official duties.				Total Miles	0					
Totals \$ - 0.00 (A) (B) (C) (D) Total Reimbursement (A+B+C+D) \$ - I certify these expenses are in accordance with established FIUP travel policies and were incurred in the performance of official duties.										
(A) (B) (C) (D) Total Reimbursement (A+B+C+D) \$ - I certify these expenses are in accordance with established FIUP travel policies and were incurred in the performance of official duties.				· · · · · · · · · · · · · · · · · · ·						
Total Reimbursement (A+B+C+D) \$ - I certify these expenses are in accordance with established FIUP travel policies and were incurred in the performance of official duties.				Totals						
I certify these expenses are in accordance with established FIUP travel policies and were incurred in the performance of official duties.					(A)	(A) (B)		(C) (D)		(D)
							Total Reimbursement (A+B+C+D)			\$ -
	l contifuether		ara in aass	rdonoo with ootobiishs	I EILID travel	liaiaa and wara in	wadin the	reformance of of	ficial duties	
Traveler's Signature Date Authorizing Signature Date	i certify thes	se expenses	are in acco	raance with established	i Fiup travel po	ilicies and were incur	rea in the pe	errormance of of	ticiai duties.	
Traveler's Signature Date Authorizing Signature Date										
	Traveler's Signature			Date	-			Authorizing Sig	nature	Date