

Travel Reimbursement Form

Please fill out this form, attaching all necessary receipts and supporting documents. Turn all papers into L.E. within five (5) days of returning from your trip. If this is not the complete reimbursement request, then clarify that below. Amendments are not guaranteed. If receipts are in foreign currency, you do not need to calculate conversions.

Name:

PID:

Travel city:

Funding Source:

Dates:

Purpose(s): *If a conference, please provide copy of the program portion listing your paper's title.*

TRANSPORTATION:

TYPE	COST	DATES
Car to RDU (mileage reimbursement)	Yes No	
Other (please define)		

**If renting a commercial car instead of a University motor pool car, please submit a justification.*

FOOD:

Meal reimbursement is contingent upon the funding source, and, if given, will follow the University's per diem policies. Below, please check appropriate boxes.

DATES BREAKFAST LUNCH DINNER DATES BREAKFAST LUNCH DINNER

LODGING:

DATE RANGE	TOTAL COST

REGISTRATION FEE:

OTHER : *Please define, e.g. hotel's internet fee, and provide date(s).*

TYPE	DATE(S)	COST

TOTAL REIMBURSMENT EXPECTED: _____

SIGNATURE: _____