

Receipts

Attach the following receipts, as applicable : Airfare, Hotel, Registration, Taxi, Shuttle, Rental car, Baggage costs, and any other items costing more than \$10. Provide details below.

Date	Item of Expense	Explanation	Procard ✓	Amount

If you are claiming mileage reimbursement for use of your personal vehicle, fill in the addresses, below (street, city, and state):

Origin:

Destination: