## AAUP-KSU Travel Expense Report

Please print													
Individual's Name					Address			City		State		Zip	
Conference/Event								Role of Participant					
			Transp	ortation				Meals					
							Per Dien		Per Receipt				
		Air, Bus,	Personal Auto		-Other		Check one:			Miscellaneous			
Date		Train, Etc.	Mileage	Amount	(taxi, etc.)	Lodging	Break	Lunch	Dinner	Amt.	Explanation	-	Гotal
Dute	Traver Destination	Truit, Etc.	Trineage	, arrourie	(taxi) etc.)	Loughig	Break	Larren	Dimici	7 11110.	Explanation	\$	· otai
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I hereby certify that the expenses listed above were incurred by me and are in compliance with AAUP-KSU travel policies		Approval:				Date:		Y Y		Less personal expenses,		Subtract	
											fany:	amount	
and regulations.							T	\$	-	\$	-		
Signature of Traveler:			Date:										
									Amount to be reimburse		d: \$ -		
Attach orio	ginal itemized receipts and submit	t to AALID K	SII office wi	thin 20 day	s For surro	ent mileage rein	mhursamant f	figures go to way	wire gov				
	gillar iterilized receipts and submin	l to AAUP-N	30 office w	tillii 50 uay	s. For curre	int inneage ren	iiburseilielit i	ilgules, go to <u>ww</u>	w.iis.gov.				
Remarks:													