

TRAVEL REIMBURSEMENT FORM

| | | | | | Date | Time |
|--|-----------------------------------|---|---|--------------------|--|--------|
| NAME | | | - | DEPARTURE RETURN: | : | |
| ADDRESS | | | - | DESTINATIO | N: | |
| CITY, STATE, ZIP | | | - | PURPOSE OF TRAVEL: | | |
| ITEMIZED DAILY EXPENSES | | | | | | |
| DATE | AIR (Provide Receipt for airfare) | LOCAL TRANSPORTATION TAXI, SHUTTLE, PARKING, TOLLS, ETC. (Attach original receipts) | HOTEL (Room & Room Taxes only. Original hotel/motel receipt required. | | MEALS & INCIDENTALS EXPENSES (M&IE) (WWW.GSA.GOV/PERDIEM)* | TOTALS |
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| Personal Miles (if applicable):miles (please provide a Google/Yahoo maps indicating mileage; for instance, mileage to/from the Airport) Meeting/Conference registration fees: | | | | | | |
| Total amount to be reimbursed: | | | | | | |
| SOURCE OF FUNDS (Investigator Account): | | | | | | |
| APPROVAL: Principal Investigator, Service Chief or other authorized signature DATE: CVRE E.D. Approval | | | | | | |

Note: The title, date and location of the meeting/conference/seminar must be specified on the announcement and/or registration form and <u>must be attached</u> with your ORIGINAL receipts.

^{*}The rates vary for different locations. Use the rate for the area where you spend the night. Only ¾ of the standard rate for the first and last day of travel will be reimbursed per IRS regulations: https://www.irs.gov/pub/irs-regs/perdiemfaq%26a.prn.pdf.