

## Expense Report

Name:							Cost Cen	ter 2	10602 \$		_				
Home Address:							Cost Center \$				Check if Contractual or Professional Improvement				
Perm. Work Station Address: IL 152 Marshall, MN 56258							Cost Center \$\$								
Work Phone: 507-537-6212							If Employee - SEMA4 ID#				(SEMA4 ID# is your payroll ID number)				
Department/Office: Placement and Licensure							If Student - Student ID#				Bargaining Unit				
ITIN			ERARY		4		Trip Mi		Mileage Rate	Milesee	Meals				
Date	ate Time		Location		Reason For Travel		Local Mi	Total Trip & Local Miles	(See instructions for current rates)	Mileage Amount	в	L D		Lodging	Total
		Departure							,						
		Arrival							0.55	5	$\backslash$				
		Departure													
		Arrival							0.62	5					
		Departure	<u> </u>									$\left  \right\rangle$			
		Arrival										$\vdash$	/	r	
		Departure Arrival													
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		Departure													
		Arrival													
						1	fotals:				/				
For Accounting Input Only I declare under the penalties of perjury that this claim is and correct and that no part of it has been paid except to					that this claim is just						01	0.00			
				respect to those advance amounts herein shown and here				<ul> <li>In State Travel</li> <li>Out State Travel</li> <li>Attach Travel Authorization</li> </ul>		Date	Other Expenses			6	Amount
f				for within 30	authorize payroll deduction of any such advances not accou- for within 30 days after completion of trip. I have not claime frequent flyer mileage or other travel benefits as my own.										
[ frequ				frequent flyer											
				Employee's S	Signature	_	Reimbursement								
				-			-								
					d: Based on knowledge of the necessity for travel and and on the basis of compliance with all provisions of			Ŭ							
a				applicable tra	applicable travel regulations.										
					nonvicor's Signature										
				Supervisor's Signature Date										Total:	
														SUBTOTAL:	
				VP or Dean's Signature Date (If needed, please see instructions)								LESS ADVANCE:			
												TOTAL TO BE REIMBURSED (REPAID):			
Rev 9.23.13															