



STUDENT TRAVEL FUND EXPENSE REPORT

Date:

Student Name:

Student ID:

Destination:

1. Expense itemization:

			Total Amount
Fares, Public transportation:	Taxi :	Air fare:	
Personal car/Gas			
Meals :			
Lodging:			
Registration:			
Parking:			
Internet:			
Other:			
			Total \$

2. I certify that the expenses shown above are true, correct, and unpaid.

Student (printed)	Department	Student Signature	Date Signed
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Faculty Research Mentor (printed)	Department	Faculty Signature	Date Signed
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Approved By: