UNIVERSITY OF CHICAGO

Kavli Institute for Cosmological Physics

5640 S. Ellis Avenue • Chicago, IL • 60637 Phone 773.702.4338 • Fax 773.834.8279

TRAVEL EXPENSE VOUCHER AUTHORIZATION

PLEASE PRINT

This letter serves to authorize submission of an electronic Travel Expense Voucher in my name.

Indicate the following:	Employee	U of C Student	Visitor
Traveler's name:			
Mailing Address:			
Email Address:			
Travel to (Destination):			
Travel from:			
Dates of travel:			
Purpose of trip: Please be specific (i.e. con	lference or workshop	name)	
Project Name: (i.e. QUIET, SPT, EDGE	-Applies to UofC Em	ployees/Students)	
in accordance with the cur	rent University of Ch instead of an original	t actual business related travicago travel policy and proc , I further certify that I have ource.	edures. If a copy of a
Signature of Travelor			Data

Itemized Travel Expenses

Name (Last, First):
Travel Advance Amount Received (if applicable)
Please specify if the following amounts are in USD or foreign currency (if foreign specify type)
Airfare
Rental car
Hotel
Taxi / Limos
Parking
Tolls
Meals(KICP does <u>not</u> reimburse for alcoholic beverages)
Personal car mileage: (We do not reimburse for gas but rather mileage which includes the cost of gas)
Miles X (current rate 48.5ϕ per mile) = \$
Conference Registration Fees
Other: (please explain)

<u>Please tape (do not staple) all small receipts to an 8-1/2" x 11" sheet of paper so they do not get lost.</u>

Please mail this form along with the original receipts to: The University of Chicago, Kavli Institute 5640 S. Ellis, LASR 215

Chicago, IL 60637 Attn: Aimee Giles