TRAVEL VOUCHER

Please Return Voucher to: Sandra Petrie x8643, Unidata

Date: 05/09/05

Name of Traveler: 

Address: 

Telephone: 

Division: Unidata

Period Covered
Began: 
Ended: 

Hour: 
Hour: 

Purpose of Trip:
To attend the May 2005 Unidata Users Committee Meeting on May 16th and 17th, 2005 in Boulder, CO.

Itinerary:
From: 
To: Boulder, CO
From: 
To: Boulder, CO
From: 
To: 

Private Auto: miles @ 0.405 per mile (IRS standard rate) Total:

Per Diem: 
Days @ $ per day. Geo. Code
Days @ $ per day. Geo. Code
Days @ $ per day. Geo. Code
Days @ $ per day. Geo. Code

Notes: Total:

**Lodging:
**Miscellaneous Expenses (Taxi, Bus, Parking, etc.):
**Rental Car:
**Other (Registration Fees, honorarium, etc.):

Certified Correct:

Travelers Signature
Account Key: 411308

Approved for Charge

By: 
Date: 
By: 
Date:

Total Cost of Trip to Corporation: A+B-C-E

☐ Check if foreign air carrier was used contrary to certification on Travel Authorization form.

Charges to Corporation should include only airline tickets, rental cars, lodging, or other travel expenses billed directly to Corporation.

*Enter detail on reverse side of this form.*