## The College on Problems of Drug Dependence, Inc.

## Expense Reimbursement

Requests for reimbursement must be submitted within 60 days after the June meeting - Processing may take up to 30 days Please mail/scan/fax form along with receipts to: CPDD, 3420 N. Broad Street, Phila., PA 19140/ nsmith02@temple.edu/ fax: 215-707-1904

Please complete	e <u>all</u> information							T	c		
NAME:		PHONE #:			FAX #				For wire transfer:  Bank Account #		
ADDRESS:			EMAIL					Routing #			
		DATE(S):						For international: SWIFT Code			
		PURPOSE:						ARS Code			
DAY	AUTO	CAR	AIR/TRAIN	TAXI	LODGING	MEALS	*MISC.	TOTAL:			
	MILEAGE @ .575 /MILE	RENTAL		LIMO BUS							
SAT.	.575 THEE			Bes							
SUN.											
MON.											
ΓUES.											
WED.											
ΓHURS.											
FRI.											
		TOTAL RE	ZIMBURSEME	ENT:		1					
(Attach	n copies of receipts for	lodging, airfare, g	round transportation	on and other	er travel expense	es greater tha	n \$15.00)				
*Explanation:											
SIGNATURE:			DATE:								
	ent from address abo										
CPDD FAR	I V CAREER INVE	STIGATOR AW		NIDA DII	RECTOR'S TE	RAVEL AW	/ARD				
CPDD EARLY CAREER INVESTIGATOR AWARDWOMEN/GENDER TRAVEL AWARD			AWA			SYMPOSIUM SPEA	KER				
HOLTZMAN TRAVEL AWARD			•		an, Mentorsh tinguished Se		SYMPOSIUM NUMBER				