Travel Exp	pense Vo	oucher					Western Ke	ntucky Univ	ersity
Name of Emp	ployee:					Amount Paid:	Index #	Comm Code	Amount
						0.00			
Campus Addr	ress.				•	WKU ID# (Note)			
Campus rica	1035.				1				
C					1				
Campus Phon	1e:	1	C 11 (17) 10		1	Procard expenses	1		0.00
		Employee	e of WKU?		-	0.00	Total Amour	it	0.00
			Full-Time		4				
			Part-Time			Total travel cost	CFO Office	Use Only:	
WKU Departi	ment Name	:			1	0.00	•		
]		TR#		
Home Addres	ss				City, State			Zip Code:	·
Note: If not a	a WKU emp	oloyee or studen	it, please use soc	cial security num	ber where WKU II	D# is requested.			
				Personal			Subsistence -		
Month	Date	Departed am/pm	Returned am/pm	Vehicle	Tolls, Parking	Lodging	lodging		Total
		«	uni p	Mileage	1 61 mmg		required		
							в		
From-To:							L	1	0.00
						-	D	1	0.00
Purpose:									
			T						
							B	4 1	1
From-To						4	L	4	0.00
Purpose							D		
							В		
From-To:							L	1	0.00
Purpose:							D		
							в		
From-To:							L	1	0.00
						-	D	1	0.00
Purpose:									
							В	4	
From-To:						4	L	4	0.00
Purpose:							D		
		Totals	s for this page:		0.00	0.00	0.00	1	0.00
					1			<u> </u>	
			Mileage:	0.00	x .44 per mile	= Total Mileage e	xpense:		0.00
			proper charges l			Reimbursable: Oth			0.00
			discharge of offic			Continuation pages			0.00
this claim is ti	rue and corr	rect to the best of	of our knowledg	e (see KRS 523.	.100).	Amount not claime Grand Total:	:d:		0.00
							Overnight Stav I	Doquired	0.00
Claimant's Sig	onature				Date	<i>If travel begins at liste</i>		*	01/01/11
Charlinant - c	Bhatare				Dute	and ends at listed time			
						Breakfast	6:30 am - 9:00	am	
Dean, Directo	or, or Depar	tment Head's Si	ignature		Date		11:00 am - 2:0		
							5:00 pm - 9:00		
						Do not claim meals inclu-	-		
Printed Name	e of Dean, D	Director or Depa	artment Head			Original receipts are requ		f \$10 or more. Foc	od Excluded.
						Domestic Subsistence		01087	
Chief Finan	cial Office	er			Date	Foreign Subsistence R		21201	
Chief I mun	enur onnee	<i>A</i>			Duie	http://www.defenset		te/perdiemCalo	c.cfm

Continuat	tion Page	#	2	Name of	f Employee:	0		
Month	Date	Left am/pm	Returned am/pm	Personal Vehicle Mileage	Tolls, Parking	Lodging	Subsistence	Total
						H	3	
From-To:								0.00
Purpose:						I		
From-To						I I I I I I I I I I I I I I I I I I I		0.00
Purpose					I		0.00	
						I	3	
From-To:						I		0.00
Purpose:						I		
						I	3	
From-To:								0.00
Purpose:						I		
From-To:						I I I I I I I I I I I I I I I I I I I		0.00
Purpose:						I		0.00
From-To:						I		0.00
Purpose:						I)	
						I	3	
From-To:						I		0.00
Purpose:						I		
						I		
From-To: Purpose:						I		0.00
Fulpose.						I		
From-To						I I		0.00
Purpose						I		
						I	3	
From-To:						I		0.00
Purpose:						I		
						H		
From-To:						I		0.00
Purpose:						I		
From-To:						I I I I I I I I I I I I I I I I I I I		0.00
Purpose:						. 1		0.00
I unposed						I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
From-To:						I		0.00
Purpose:								
						I	3	
From-To:						I		0.00
Purpose:						I		
		Totals	for this page:		0.00	0.00	0.00	0.00
		Total I	Mileage:	0	x .44 per mile	= Total Mileage ex	pense:	0.00
						Total for this Continu	ation Page:	0.00

Continua	tion Pag	e #	3	Name of	f Employee:	0		
Month	Date	Left am/pm	Returned am/pm	Personal Vehicle Mileage	Tolls, Parking	Lodging	Subsistence	Total
						В		
From-To:						L		0.00
Purpose:						D		
From-To						B L		0.00
Purpose						D		0.00
						B	1	
From-To:						L		0.00
Purpose:						D		
						В		
From-To:						L		0.00
Purpose:						D		
						B		0.00
From-To: Purpose:						L D		0.00
Turpose.						B		
From-To:						L		0.00
Purpose:						D		
						В		
From-To:						L		0.00
Purpose:						D		
						В		
From-To:						L D		0.00
Purpose:								
From-To						B L		0.00
Purpose						D		0.00
						В		
From-To:						L		0.00
Purpose:						D		
						В		
From-To:						L		0.00
Purpose:						D		
From-To:						B L		0.00
Purpose:						D		0.00
						В		
From-To:						L		0.00
Purpose:						D		
						В		
From-To:						L		0.00
Purpose:						D		
		Totals	s for this page:		0.00	0.00	0.00	0.00
		Total 1	Mileage:	0	x .44 per mile	= Total Mileage e		0.00
						Total for this Continu	uation Page:	0.00

Continuat	Continuation Page #		4 Name of Employee:		0			
Month	Date	Left am/pm	Returned am/pm	Personal Vehicle Mileage	Tolls, Parking	Lodging	Subsistence	Total
From-To: Purpose:						B L D		0.00
From-To Purpose						B L D		0.00
From-To: Purpose:						B L D		0.00
From-To: Purpose:						B L D		0.00
From-To:						B L		0.00
Purpose:						D B L		0.00
Purpose:						D B L		0.00
Purpose:						D B L		0.00
Purpose:						D B L		0.00
Purpose From-To:						D B L		0.00
Purpose:						D B L		0.00
Purpose:						D B L		0.00
Purpose:						D B L		0.00
Purpose:						D B		
From-To: Purpose:		Totals	s for this page:		0.00	0.00	0.00	0.00
			Mileage:	0		= Total Mileage ex Total for this Continu	apense:	0.00 0.00

Procard Charges

0

Note: Be sure not to include items for reimbursement in Other Expenses section that were paid with a university purchasing card.

	MBURSABLE EXPENSES - paid by	a departmental purchasing card.	
Date Month/Day	Item of Expense	Explanation	Amount
<u> </u>			
<u> </u>			
<u> </u>			
		Total Departmental Purchasing Card Expenses	0.00

Other Reimbursable Expenses

Note: Be sure not to include items for reimbursement that were paid with a university purchasing card. Travel charges paid with procard should itemized on Procard Pmts sheet.

0

		by individual being reimbursed on this v	oucher.
Date Month/Day	Item of Expense (Attach a receipt for all items \$10 or more)	Explanation	Amount
		Total Daimhuwahla Expanses	0.00
		Total Reimbursable Expenses	0.00