Travel Itinerary Reimbursement Form

Please fully complete this form, enclose ORIGINAL RECEIPTS and submit to:
American Indian Studies, MC-138
You will be notified when your Expense Report is ready for submission in TEM
Questions: contact mckinn@illinois.edu

For complete policy on Employee Business Travel go to: http://www.obfs.uillinois.edu/cms/One.aspx?portalId=909965&pageId=930377

Name:

UIN:

Email:

UIUC Status: □ Employee □ Student □ Student-Employee

Required Account:

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<th>Chart</th>
<th>Fund</th>
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Date and Time | Departed From/Arrive at | Mileage | Commercial Plane/Bus/Rail | Rental Car | Parking/ Tolls | Taxi | Lodging | Circle Per Diem Requested | Misc |
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Other details or further explanation:

PI/Faculty Approval: