

BUSINESS OPERATIONS CENTER
TRAVEL EXPENSE VOUCHER
2026
Traveler's Legal Name
Mailing Address (no P.O. Box) Telephone # (including area code)

Business Purpose

Email Address:

Departure Date
Return Date

MILEAGE EXPENSES				
Please include Google map calculation for reference purposes.				
Private Car License Plate #	Mileage rate: .70	Relocation rate: .21	Vehicle Liability Insurance	
	Reimbursement Rate:	Yes	No	
Date	Start Location	End Location	Google Maps # of miles	Expense Amount

TRANSPORTATION EXPENSES		
Date	Mode of Transportation	Expense Amount

MEALS & INCIDENTALS		
Limit \$92 / Day		
Date	Expense Amount	Notes (Breakfast, incidentals, other notes)

LODGING EXPENSES		
Lodging Rates Maximum \$333 / Night		
Date	Name of Hotel / Facility	Expense Amount

MISCELLANEOUS EXPENSES			
Date	Expense Type	Explanation for Expense	Expense Amount

Total Expenses:

By signing this report, I certify that the amounts are a true statement of the expenses incurred on official University business or entertainment and that the original of all required receipts has been submitted.

Traveler Signature:

Date:

Account Information	Entity-Fund-Financial Dept-Purpose-Program-Project-Activity-Task		Expense Amount

Total Expenses:

Approval:

Date: