

NATIONAL ASSOCIATION OF HEALTH UNDERWRITERS 1212 NEW YORK AVENUE, SUITE 1100 WASHINGTON, DC 20005 ATTN: FINANCE DEPARTMENT

IMPORTANT - PLEASE SUBMIT WITHIN 15 DAYS OF EXPENSE

Name or Check to be Made Payable to (Please Print):				Dates Covered:				
Mailing Address:								
Committee:				Position:				
Meeting Attended:								
TRAVEL ITINERARY								
From:			То:			Date:		
From:			То:			Date:		
ATTACH ORIGINAL RECEIPTS ONLY								
DATE		7,117	A COLL CITY OF A COLL	THE REGEN	IS GREE			TOTAL
Mileage (Use half of Federal rate)								
Airfare								
Hotel								
Meals								
Transportation								
Gratuities & Other*								
TOTAL EXPENSES:								
Account Code				LESS ANY ADVANCE or DONATION TO THE NAHU EDUCATION FOUNDATION:				
Amount					N	ET REIMBUI	RSEMENT:	
*Explanation of Other Expenses:								
Date Submitted: Signature:								
Approval:						Region		