Dack (/				sity of Mis	sissippi	Employee e-mail	John Kelly			Trip #		;
	Travel Reimbursement Voucher						john@ole	john@olemiss.edu			rsonnel # is required	
	Contact Person: Kobe Bryant				nt	Dept Nam CSCI				Pers # 112233		
	Purpose and Place of Trip:					Meeting:	Time	Date		anied By:	Phone # 60	15678293
						Began @	2 p.m.	05/10/17	Malik Monk,	Steph Curry		
	Place: Puel	bla, Mexico				Ended @	4 a.m.	05/11/17				
ONTACT	Purpose: C											
	Date 05/10/17				05/11/17	05/12/17	05/13/17	05/14/17	05/15/17	05/16/17		
	1	1 Actual Meal Expenses: This is not a "Pe			r Diem". You I	have to itemiz	e per day the	actual meal e	expense.		Į.	Totals
		a. Breakfast			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.0
		b. Lunch \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		c. Dinner \$0			\$0.00	\$223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.0
		Daily Meal Totals \$1			\$150.00	\$223.00	\$	\$	s s	\$		\$373.0
	2	-			\$0.00	\$894.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.2
LY TRAVE	EXPENSES				1.	1.	1.	1.		1.	s and Lodging	\$1267.2
	-	3 Meal Tips (not to exceed 20%) \$(				\$0.00	\$	\$	\$	\$	\$	\$0.0
		4 Taxi*			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ψ0.0
	<u> </u>	5 Parking, Tolls*			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>'</u>
	-	6 Gasoline*			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<u> </u>	7 Business Calls* \$0			\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ		<b>*</b> 0.0
										ı	Total Other	\$0.0
C .		ļ				Personal Car				Airfare*	Rental Car*	Bus/Train*
		С	Date	Fr	om	1	Го	Mileage	Amount			
	1								0.000		N/A	N/.
	2	!							0.000			
	3	3							0.000			
	TION 4								0.000			
		5							0.000			
	6	3							0.000			
	7	,							0.000			
	8	3							0.000			
	9	Insert total dollar am			nount from	Mileage W	/orksheet in	n this row				
								Totals	s	N/A	N/A	N/.
D							Otl	her Reimbur	sable Expen	ses		
	Registration Fees				Date	Description		Amount	Date		ription	Amount
	1 Conference Fee* \$											
	2	Banquet Fe		s								
PENDITUR		Dues*		\$200.00								
	4											
		Total Fees \$200.00						Total	Other Exp	enses		
E	COMMENTS	<u> </u>	101011 000	Ψ200.00	<u> </u>	ļ		<u> </u>	Total	H Total Exp		\$1467.2
										n iolai Exp	Jenses	\$1407.2
										I Exchange Rate** 18		18.02 Peso
	CERTIFICATION: SUBJECT TO ANY DIFFERENCES DETERMINED BY AUDIT. I CERTIFY T							THAT THE AS	20\/E 4440'''	IT CLAIMED	EOD TRAVE	EVDENCE
F						ED BY AUDIT, I CERTIFY THAT THE ABOVE AMOU HAT PAYMENT FOR ANY PART HAS NOT BEEN RE						
APPROVAL	EMPLOYEE'S SIGNATURE (REQUIRED) DATE				DATE	DEPARTMENT H			DATE	AUDITED BY		DATE
G	С	OST CENTER	₹#	AMOUNT	APPROVAL	INTERNA	L ORDER #	AMOUNT	APPROVAL	ADDRESS (	OR BANK CHA	NGES
ł												
NANCIAL					<u> </u>					<u> </u>		
	* RECEIPTS TO BE ATTACHED					I		<b>.</b>	-			http://pro

\*\* PROOF OF EXCHANGE RATE MUST BE ATTACHED