			Road 11-5801	5585 Guilford Road Madison, WI 53711-5801	Mac Mac								Date	/ / Da		Supervisor Approval
	5000		partment	ACSESS Accouting Dep	Attn:			-					H	200		MAN MAN MAN
to: ACSESS	Limited to: check payable	ase make ch	ler grent for meals. Limited to: Limited to: Limited to: Limited to: Limited to:	al due is a neg	If tot	r rease attach an original receipts related to this report. No per diem for meals. If total due is a negati	eceipts reial	an originar	r lease attaci				ble.	ravel claim and find it to be reasonable.	1	certify that I have reviewed this
\$0.00 \$561.25	From Above Total Due:	Advance Fr	Less Cash Advance From Above Total Due:	•								T)/H	11	ľ		Claimant's Soneture C
\$41.52	Mileage Cost	Mile	41.516	Per Mile =	\$0.535 (1/1/2017-12/31/2017)	\$0.535 (1/1/2017-	Miles at	78				<u> </u>	,			
\$519.73	34.55	16.13	20.22			3	448.83	78	Sub Total:							The state of the s
						And the second s										alling Adderss of Claimant
TANK DESCRIPTION OF THE PROPERTY OF THE PROPER																
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193.27		6.66	11.16			5	3 175.45	78		CVD	eturn from	loines, IA - R	C. to Des N	Travel from Washington D.C. to Des Moines, IA - Return from CVD	Travel from V	3/15/17
35.46		6.20	6.58			σ.	22,68			gislators	talk with leg	Capital and	tel in DC to	Travel to and from from Hotel in DC to Capital and talk with legislators	Travel to and	3/14/17
5.73	3.25		2.48			-								C for CVD	Training in DC for CVD	3/13/17
285.27	31.30	3.27				0	250.70		120		wel to CVD	on D.C Tra	o Washingt	Travel from St. Louis, MO to Washington D.C Travel to CVD	Travel from S	3/12/17
Total Expenses	Dinner	Lunch	Breakfast	Lodging	Misc	Reg. Fees	Fares air, train, auto, taxi	Personal Vehicle Miles				The State of the S		Official Business Purpose of Trip: Itinerary: From – To Nature of Misc. Expenses, etc.	Official Business Purpose of T ltinerary: From - To Nature of Misc. Expenses, etc	Month and Day of Travel
							Madison, WI	Madis						\$0.00		Ames, IA 50010
					1		Headquarters City	Headque					e an es			612 Jewel Drive
						÷		00000	14010	ļ	ļ		1000			Pay to the Order of:
e only	eipts wer Airlines).	of the rec cks, and	by the event we were at. Some of the receipts were only available digitally (Uber, Starbucks, and Airlines).	ent we we	_by the ev available			Sub Acct	Account	Cost Ctr	Sub Div		Fund	Less Cash Adv		
vere covered	e meals w	uis. Som	so that is why I flew from St. Louis. Some meals were covered	s why I flev	so that is			***************************************								
business trip	B related	non-NAP	already in St. Louis for another non-NAPB related business trip,	n St. Louis	already i	Staff will fill in.	Staff	1								
el to	id to trave	's selecte	I was one of 2 graduate students selected to travel to Washington D.C. in lieu of Congressional Visits Day Twas	e of 2 grad ton D.C. in	Washing	Leave the account segments blank	Leave			***************************************	***************************************			***************************************		
		risons	Explanations/Justifications/Cost Comparisons	ns/Justificatio	Explanatio	Non-Employees		Sub Acct	Cost Ctr Account	Cost Ctr	Sub Div	Div	Fund	Amount		Name of Traveler
			•						ER) 2017	Report (T	Expense	NAPB-Travel Expense Report (TER) 2017	z			
																Vendor#