

TRAVEL VOUCHER

1. Archive Reference Number	2. Agency Number 738	3. Agency Name THE UNIVERSITY OF TEXAS AT DALLAS				4. Current Document Number
	5. Effective Date	6. Doc Date	7. Doc Agency 738	8. PDT	9. Doc Amount	

10. Pay To: (Name, Address, City, State, Zip Code)	11. Title
	12. Designated Headquarters

13. Payee Identification Number	14. AGENCY USE (UTD Fund-Org)
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15. SFX	REF DOC	SFX	TC	INDEX	PCA	AY	COBJ	AOBJ	AMOUNT
001	R	APPN		FUND	NACUBO SUB-FUND			AGENCY USE	
002	R	APPN		FUND	NACUBO SUB-FUND			AGENCY USE	
003	R	APPN		FUND	NACUBO SUB-FUND			AGENCY USE	
004	R	APPN		FUND	NACUBO SUB-FUND			AGENCY USE	
005	R	APPN		FUND	NACUBO SUB-FUND			AGENCY USE	

16. Service Dates From _____ To _____	17. Description
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18. DISTRIBUTION	AMOUNT
Expense itemization for in-state travel	
Fares, public transportation (<i>attach receipts</i>), Taxi Air fare Rental Car	
Personal car mileage Miles @ (Rate set by Legislature) 0.28	\$ -
Meals and / or lodging	
Parking	
Other travel expenses (<i>itemize</i>)	
Expense itemization for out-of-state travel	
Fares, public transportation (<i>attach receipts</i>), Taxi Air fare Rental Car	
Personal car mileage Miles @ (Rate set by Legislature) 0.28	\$ -
Meals and / or lodging	
Parking	
Other travel expenses (<i>itemize</i>)	
Local fund travel advance dated _____ in the sum of \$ _____ was received.	
TOTAL	\$ -

19. I certify that the expense account shown above is true, correct and unpaid.

Claimant Sign Here	Date	Supervisor Sign Here	Date
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20. Contact name	Phone (area code and number)	21. Entered by
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22. Approved by Accounting	Sign Here	Title	Date
22. Approved by Accounting	Sign Here	Title	Date