US-Korea Digital Library Workshop Travel Expense Form

PLEASE PRINT THIS FORM AN	O SUBMIT WITH	RECEIPTS.							
NAME		T	EMAIL		ľ	PHONE #		SOC. SECURITY NO.	
PURPOSE OF TRAVEL								_	
								Ī	
Attend US-Korea Digital Library Workshop at SDSC									
FULL ADDRESS THAT REIMBURSEMENT SHOULD BE SENT TO:									
D.175	1					1			ľ
DATE: DEPARTURE TIME:									
RETURN TIME:		 	 						
KLIOKN IINL.				<u> </u>				<u> </u>	TOTAL:
TRANPORTATION									1017.21
Airfare/train/bus									
Arranged by conf?(Y/N)									
Personal car cost									
Car rental									
Gasoline									
Tolls/Parking fees									
Other (explain)									
LODGING		•	•	8			B	8	
Hotel									
Meeting phone calls									
MEALS									
Number									
Total amount									
OTHER FEES									
MISC. (Explain)									
									•
Daily Total:									
0'							TOTAL EXP	ENSES (US):	
Signature					7				
1									

PLEASE PRINT THIS FORM AND SUBMIT WITH ORIGINAL RECEIPTS TO:

Debra Dudley, Department of Computer Science, M/C 0106, 660 McBryde Hall Virginia Tech, Blacksburg, VA 24061 USA (deedee@cs.vt.edu)

Note: put explanations on back or on an attached sheet if there is not room above.