

## **Expense Report (Visitor)**

			Date Submitted:				
Name / Payee			Email	Email		Phone #	
Project Title (or reason for expenditure):			A Uj`]b[ 'Address	A Uj`]b[ `Address			
5 XX]l·]cbU Instruc	ctions f <b>]ZU</b> dd`] <b>WU</b> V`Y):			US Citizen: Non-Resident Alien Resident Alien			
Please itemize expo	enses below. Note: If any expense is	for meals, please includ	de a list of all people who attende	d.			
Date	Vendor		Description			Amount	
					Total	\$ -	
Please save comp	pleted form with your receipt(s) as	a single PDF file. Em	nail the PDF to h Y'G]a dgcb'7 Y	bhrf 5 Xa ]b]ghfUrive Coordinato	r schadmin@u	w.edu.	
Office Use Only:		Reimbursemen	t Payment Authorization				
	Óˇ å*^dK			Amount Approved:			
	Ú¦[ &&c	Væ∖:	U] ca[}:				
	Þ[ &•K						
	Approved By (signature):			Date:			