

Review Name: The ADD UCEDD Technical Assistance Meeting
 June 13-14, 2005
 Hamilton Crown Plaza Hotel
 Washington, D.C.

Mail completed form to:
Talaya McKinney, Logistics Coordinator
Triumph Technologies, Inc.
5203 Leesburg Pike, Suite 1100
Falls Church, VA 22041-3471
Phone: 703-575-5530

PLEASE PRINT LEGIBLY

Name _____

Address _____

Email _____ Office Number _____ Cell Phone _____

EXPENSE TRAVEL VOUCHER FORM

Date	Air/Train Fare	Other Expenses Auto @40.5¢/mile	Taxi	Toll/Parking	Totals
		Miles _____			
		\$			
TOTALS	\$	\$	\$	\$	\$

Receipts required. Failure to include original receipts will delay your reimbursement. If any of these receipts are lost, please include a signed explanation. Please make copies of receipts for backup purposes.

Signature: _____ Date: _____

Triumph Technologies Use Only

Total Expenses \$ _____

Adjustment/Advance (\$ _____)

Total Reimbursement \$ _____

Date Paid: _____ Check Number: _____

Approved by: _____ Date: _____

Charge Number: _____ 2014-001 _____