Visitor's Expense Report An electronic VER is available, see the Online Voucher in the NUPortal Dept Code: Request Date:	
Request Date:	
Northwestern Dept. Contact: Voucher #:	
Phone: Visitor	
Email: Vendor Code:	
VISITOR: Please Complete this Section Original receipts must be submitted for all claimed 6	expenses
Visitor Name: Business Purpose:	
Address:	
City, State ZIP:	
Phone:	
Date(s) of Travel or Expense From: To:	
Expense Item Description, Documentation Requirements Explanation of Expense	Amount
Air Coach rate; attach original passenger receipt	
Rail Attach original passenger receipt	
Ground Transportation Taxi, etc., attach original receipts and include tip	
Automobile	
Other Transport Rental car, etc.	
Hotel Room & Tax Attach original hotel voucher	
Meals Attach original receipts, dinners may not exceed \$65 per night, incl. tax and tip	
Incidentals Attach original receipts, gratuities & other misc. items	
Non-travel Expense #1	
Non-travel Expense #2	
Non-travel Expense #3	
VISITOR: Certification Signature Required Total Expense	
VISITOR: Certification Signature Required Total Expense NORTHWESTERN UNIVERSITY USE ONLY Chartstring Distribution	
I certify that I have paid out these amounts for University-	Amount
related activities in support of the business purpose listed	Amount
and in accordance with University policies and procedures,	
that sponsored project expenses contain no charges for	
alcoholic beverages or other unallowable items, and that I	
have not previously received nor will I receive separate	
reimbursement from Northwestern University or any other	
entity for any charge I am submitting on this form. Dean or Supervisor Area(s) Approval Required	***************************************
I certify that these expenses were incurred for University related activities and approve them as pro	oper charges to
University accounts.	
Date Print Name(s) Signature(s)	Date
(5)	54.5
Visitor Signature	