An electronic VER is available, see the Online Voucher in the NUPortal

## Northwestern

## VISITOR: Please Complete this Section

## Visitor Name:

## Address: <br> City, State ZIP:

## Phone:

Date(s) of Travel or Expense From: To:

| Expense Item | Description, Documentation Requirements |
| :--- | :--- |
| Air | Coach rate; attach original passenger receipt |
| Rail | Attach original passenger receipt |
| Ground Transportation | Taxi, etc., attach original receipts and include tip |
| Automobile | Enter Mileage incurred on or before 12/31/2017: <br> Enter Mileage incurred on or after 1/1/2018: |
| Other Transport | Rental car, etc. |
| Hotel Room \& Tax | Attach original hotel voucher |
| Meals | Attach original receipts, dinners may not exceed \$65 <br> 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

I certify that I have paid out these amounts for Universityrelated activities in support of the business purpose listed 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.

## Date



## Dean or Supervisor Area(s) Approval Required

I certify that these expenses were incurred for University related activities and approve them as proper charges to University accounts.

Print Name(s)
Signature(s)
Date

Original receipts must be submitted for all claimed expenses Business Purpose:


