Request #: Visitor's Expense Report **Department: Dept Code:** An electronic VER is available, see the Online Voucher in the NUPortal **Request Date:** Northwestern Dept. Contact: Voucher #: Phone: Visitor Email: **Vendor Code: VISITOR:** Please Complete this Section Original receipts must be submitted for all claimed expenses **Visitor Name: Business Purpose:** Address: City, State ZIP: Phone: Date(s) of Travel or Expense From: To: **Description, Documentation Requirements** Expense Item **Explanation of Expense** Amount Coach rate; attach original passenger receipt Air Rail Attach original passenger receipt **Ground Transportation** Taxi, etc., attach original receipts and include tip @ 0.670 per mile: Enter Mileage incurred between 1/1/2024 and 12/31/2024: Parking Total: Tolls Total: Automobile Enter Mileage incurred on or after 1/1/2025 @ 0.700 per mile: Other Transport Rental car. etc. Hotel Room & Tax Attach original hotel voucher Attach original receipts, incl. tax and tip Meals Incidentals Attach original receipts, gratuities & other misc. items Non-travel Expense #1 Non-travel Expense #2 Non-travel Expense #3 **Total Expense** VISITOR: Certification Signature Required NORTHWESTERN UNIVERSITY USE ONLY Chartstring Distribution I certify that I have paid out these amounts for University-Department **Project** Activity **Program** CF1 Fund Account Amount related 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. 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. Date Print Name(s) Signature(s) Date Visitor Signature