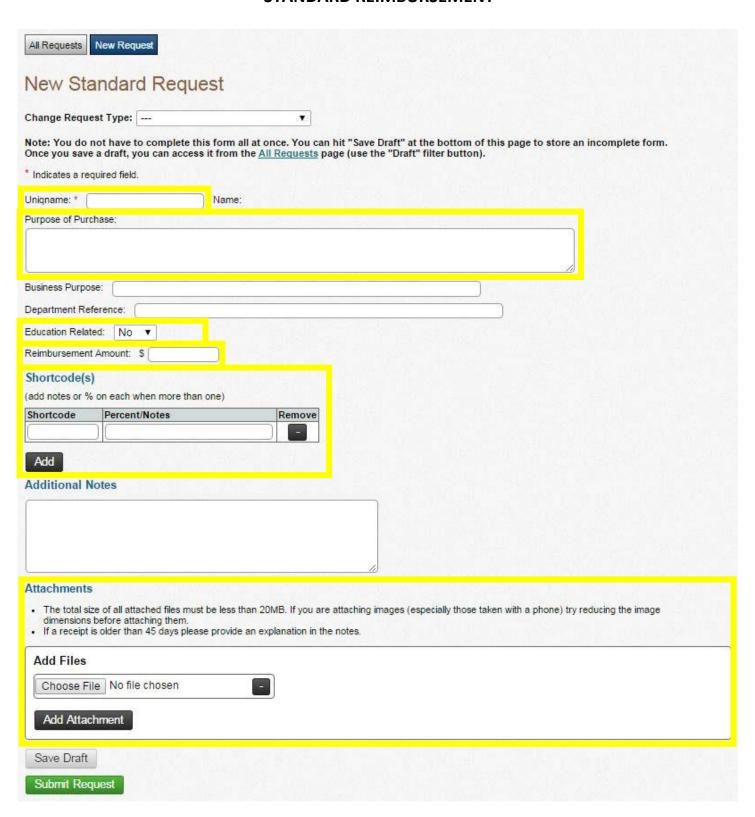
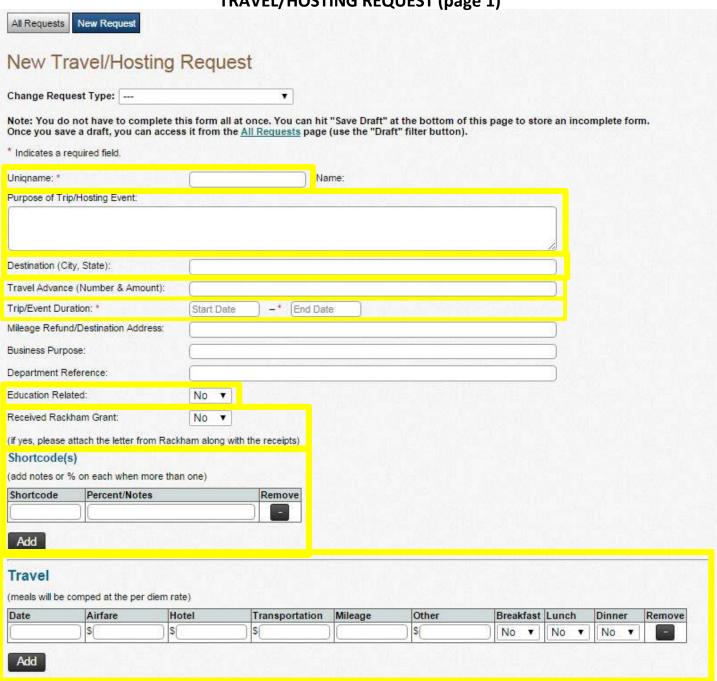
STANDARD REIMBURSEMENT



TRAVEL/HOSTING REQUEST (page 1)



TRAVEL/HOSTING REQUEST (page 2) Hosting (Maximum hosting limits, Breakfast \$25.00/Lunch \$25.00/Dinner \$55.00) Date Other Remove Breakfast Lunch Dinner Was Alcohol Purchased? No (if yes, note shortcode used for alcohol in table above) Add Hosting Attendee List (please designate institutional affiliation - UM, Berkeley, Georg Tech, etc) Full Name Remove Affiliation Add If you already have an attendee list in a file you can attach it below instead of using the table above. Attendee List: Choose File No file chosen Approximate Reimbursement Amount: \$ Note: if this value is auto-calculated it does not include estimated per diem values. **Additional Notes** Attachments . The total size of all attached files must be less than 20MB. If you are attaching images (especially those taken with a phone) try reducing the image dimensions before attaching them. If a receipt is older than 45 days please provide an explanation in the notes. Add Files Choose File No file chosen Add Attachment Save Draft Submit Request