

KSTC EXPENSE REPORT

MAIL TO:
 KENTUCKY SCIENCE & TECHNOLOGY CORPORATION
 ACCOUNTS PAYABLE
 P.O. BOX 1049
 LEXINGTON, KY 40588

NAME: _____

ADDRESS: _____

DATE	REASON FOR TRAVEL ORIGINATION/DESTINATION	MILEAGE		Departure and Arrival Times	MEALS Allowance	LODGING Receipt Required	OTHER EXPENSES		TOTAL	FUND/ PROJET CODE
		Number of Miles	Mileage Multiplied by \$0.37				Amount	Description		
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0					
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0				\$0.00	
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0				\$0.00	
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0				\$0.00	
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0				\$0.00	
		0	\$0.00		B: \$7 \$0 L: \$8 \$0 D: \$15 \$0			0.00	\$0.00	
TOTALS		0	\$0.00		\$0.00		\$0.00		\$0.00	

 SIGNATURE DATE

 PROJECT AUTHORIZATION DATE