

**Working Fund Expenditure Report**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 First and last name of traveler

TAR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ UID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
| **Category** | **Working Fund Allowance** | **Actual Spending (Total amounts)**  **(See Expense statement for daily breakdown)** |
| Food (Per Diem) | $ | $ |
| Field Workers | $ | $ |
| Transportation | $ | $ |
| Lodging | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| Other: | $ | $ |
| **Total** | **$** | **$** |
| **Total Amount Due to University** | **$** |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Signature of traveler