



Boston College EXPENSE REPORT

(Refer to the BC Travel Policy and Instructions before completing)

Expense Report #

Employee's Name:		Business Purpose of Expense: (circle one)			
Department:		Conference Moving Expenses Reimbursable Office Expenses Team Travel University Sponsored Function		Fundraising Recruiting Research Training	
Extension:					
Employee ID:					
Originator:	Extension:				

Description of Expense

PART 1: TRANSPORTATION

Date(s)	Transportation Type	From and To City/State/Country	Miles	Mileage Rate		Amount

TOTAL Transportation Expenses **Subtotal 1**

PART 2: TRAVEL EXPENSES

Date(s)	City/State/Country	Lodging	Breakfast	Lunch	Dinner	Miscell. \$		Amount

TOTAL Travel Expenses **Subtotal 2**

PART 3: OTHER EXPENSES

<p><i>Certification: I certify that all expenses reported here are appropriate and necessary to the objective of the travel and that no other reimbursement will be forthcoming:</i></p> <p>_____/_____/_____ Signature of Employee</p> <p>_____/_____/_____ Authorized Approval</p>	
	Total of Other Expenses Subtotal 3
	Total Travel Expenses (1+2+3):

PART 4: CHARTSTRING

							REPORT TOTAL:	
Distribution	Dept	Fund	Fund Source	Program	Function	Property	Account	
%								
%								
If funded by a grant or capital project please include the following values:								
Distribution	Project	PC Bus Unit	Activity	Res Type	Category	Sub-Cat		
%								
%								

Attn Supervisors: Be sure account information and descriptions are filled in before signing travel report.