MASSACHUSETTS INSTITUTE OF TECHNOLOGY
CONTROLLER'S ACCOUNTING OFFICE
TRAVEL EXPENSE VOUCHER

C/O _____ $ _____
C/O _____ $ _____
C/O _____ $ _____
C/O _____ $ _____

ACCTG. VOUCHER NO. _____

NAME: Gerrit van Nieuwenhuizen — EMPLOYEE: Yes — STUDENT: ☐

ADDRESS: 46 Dawn Drive, Shirley, NY 11967

DATE TRIP STARTED: 4/17/2006 TIME: 8:30 Am — DATE TRIP ENDED: 4/19/2006 TIME: 8:00 Pm

PURPOSE OF TRIP: Work coordination meetings at MIT and Bates

TRANSPORTATION

DATE	FROM	TO	MODE	AMOUNT
4/17/2006	Orient Point, NY	New London, CT	Ferry	$ 84.00
4/19/2006	New London, CT	Orient Point, NY	Ferry	

PRIVATELY OWNED AUTOMOBILE: 355 MILES @ 0.44 PER MILE — 156.20

TOLL CHARGES: $4.50 — 4.50

TAXI, BUS, ETC

DATE	FROM	TO	MODE

SUBSISTENCE

HOTEL: Hotel@MIT — NUMBER OF NIGHTS: 2 — 458.80

NUMBER OF MEALS: 7 — 125.00

PER DIEM ALLOWANCE FOR FOREIGN TRAVEL ONLY OR PRE APPROVED DOMESTIC TRAVEL:

(IN LIEU OF HOTEL AND MEAL CHARGES) DAYS @ PER DAY

OTHER EXPENSES (ITEMIZE)

University Park Garage (2 nights) — 40.00

PLEASE ATTACH TICKET STUBS AND HOTEL BILLS

TRAVELER'S EXPENSE	$ 868.50	$ 868.50
LESS ADVANCES: (Cash, Registrations, Deposits, Furn.Tickets)	$ 0.00	
NET DUE: M.I.T.	$	
NET DUE: TRAVELER	$ 868.50	
TOTAL COST OF TRIP		$ 868.50

SIGNATURE OF TRAVELER DATE

AUTHORIZED SIGNER ON THE ROLES DATA BASE SYSTEM DATE

rev 1/06 *Mail Original to the Travel Office at NE49-4037*