



**NC State College of Veterinary Medicine
Graduate Student Association
Travel Fund Voucher**

NOTE: ORIGINAL receipts (credit card/back statements) must accompany this form. Charge card receipts are NOT acceptable except in the case of gasoline. Do **NOT** submit receipts for **food** as expenditures because you **cannot** be reimbursed for these expenses.

Applicant Name: _____

Student ID# : _____

Email: _____

Home address: _____

Phone: _____ (school) _____ (home)

Attach receipts for the following costs:

A. Transportation Costs _____

B. Lodging _____

C. Registration Fee _____

Have you received other sources of funding (other travel awards, PI funding, etc) for the above travel. If so, please describe bellow (please include the source and amount).

A. Transportation Costs _____

B. Lodging _____

C. Registration Fee _____

*** Funding can not be allocated for items already paid for by other sources***

Student's Pledge

I have read, understand, and agreed to abide by the regulations governing the allocation and use of CVM GSA Travel funds.

Signature _____ Date _____

Name (print) _____

Return completed form accompanied by the original receipts:

Tracy Hill, CVM GSA President

NC State College of Veterinary Medicine Mailroom

1060 William Moore Dr.

Raleigh, NC 27607