

Colorado State University

Spousal Interview/Recruit Expense Information

Payments Made

Calendar Year _____

Spouse: _____ TR Document number _____

Employee name: _____ Employee CSUID number: _____

Account Number(s) _____

Date Submitted to Payroll _____

Processor (initials) _____

Type Of Interview/Recruit Expense	Reimbursed by Travel Services
Travel/Lodging 3rd Party Name: _____ _____ Document #(s) _____ -	
Meal per diem during travel 3rd Party Name: _____ _____ Document #(s) _____ -	
Mileage _____ miles X .49=	
Miscellaneous Expenses	
3rd Party Name: _____ _____ Document #(s) _____ -	
TOTALS	