

Travel Expense Voucher - Other Expenses

FORM BA3b
Revised 7/31/13

R EDUCATION BEGINS HERE	Date:	Page:	of	Assigned Control Number		
Reason for not usin	g ProCard for all applic	able expenses, such as air	fare and registr	ration fees:		
		*				
			ıs, subway, tra	ain fare, car rental, registration fees, etc.)		
Date	Ite	em of Expense		Explanation		Amount
					Totals for	
					this page	