

Science and Technology Center in Ukraine

International Travel Settlement Voucher

1. Travel Authorization Number _____
(take the number from the Request for Advance Pay)
2. Project No. or Admin. Travel _____
3. Name _____

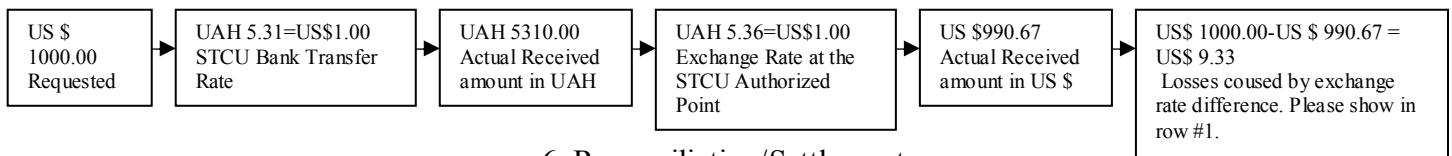
4. Itinerary

Date	Departure/Arrival	Mode

5. Reimbursable Expenses

Support Doc. No.	Date	Nature of Expense	Currency	Actual Amount	Exch. Rate	Amount in UAH	STCU Bank Trans. Rate	Amount in USD
1		Exchange Gains or Expenses*						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								

- Gains/Expenses** = (Amount Requested x Bank Transfer Rate)/Actual STCU Authorized Exchange Rate – Amount Requested
The actual amount of the currency exchange (US\$-UAH-US\$) expenses will be considered acceptable project travel expenses provided the currency was exchanged at one of the STCU's authorized exchange points and a receipt from these points is kept to provide proof of the transaction.



6. Reconciliation/Settlement

Nature of Expense	USD
Transportation	
Lodging	
M&IE	
Other	
Total(a):	
Paid Advance(b):	
Balance Due(a-b):	

7. Requester's signature _____ Date _____
8. Checked by Treasurer _____ Date _____