
Report of Payment of Travel Expenses by Non-Federal Sources

Instructions:

Submit form for approval to the Peace Corps' Office of General Counsel. Once approved, submit a copy to the Office of Private Sector Initiatives for reporting purposes.

Employee name: _____

Position held: _____

Nature of meeting or similar function:

Time and place of travel:

Amount and method of payment: _____

Amount	Method
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Nature of the expenses:

General Counsel approval: _____
(Signature)