



Resilience Roundtable

Participant Expense Report

Please complete the form below. Be as explicit as possible with the description, itemizing for each expense. Please include departure site(s) and destination(s) where necessary. Include all receipts, and sign at the bottom of the page. We will reimburse up to two nights of lodging and travel expenses, including airplane and/or train transportation, along with taxi to and from the airport/train station, or mileage reimbursement. We will not reimburse additional meal expenses.

Return form along with receipts by email (preferred), or post:

Post: **Email:** aranibar@rand.org

RAND
Clara Aranibar
1200 S Hayes Street
Arlington, VA 22202

Fax: (703) 413-8111

Name:	
Address Line 1:	
Address Line 2:	
City, State, Zip:	

DATE	DESCRIPTION	AMOUNT
TOTAL:		

DATE: _____ SIGNATURE: _____