

NBER
 Conference Department
 1050 Massachusetts Avenue
 Cambridge, MA 02138

NATIONAL BUREAU OF ECONOMIC RESEARCH, INC.
 TRAVEL EXPENSE REPORT

PAYEE NUMBER	CHECK NUMBER	CHECK DATE
PAYEE NAME Dean Karlan		
ADDRESS Northwestern University - KGH		
ADDRESS 2211 Campus Drive #4441		
CITY, STATE, ZIP Evanston, IL 60208		

CHARGE THE FOLLOWING ACCOUNTS

Project, Grant, or Conference Name	Project/Grant/Conf Number (for staff)					Amount
	XXXXX	XX	XX	XX	XXXX	
DEV	19100	19	40	00	7300	351.99

TOTAL AMOUNT OF CHECK 0.00

DATES					SUB-TOTALS
Description (Itinerary)	CHI → BOS	BOS → DC			
Air and Rail Fare	217.30	781.20			0.00 300
Automobile					0.00
Local Travel	33.21	18.38			0.00
Meals					0.00
Lodging					0.00
Other Expenses					0.00
Subtotal of expenses					0.00 351.59

LESS: NBER Credit Card Items

Travel Advance TA = \$300

Other (specify)

Micropurchase

\$ _____ 0.00
 \$ _____
 \$ _____ \$

Amount due to/(from) traveler \$ 351.59
~~0.00~~

PURPOSE OF TRIP/EXPLANATION

Departure Date

Return Date

SIGNATURE OF PERSON INCURRING CHECK *[Signature]* In signing this I certify that these expenses are not being reimbursed by any other organization. DATE 8/1/2019

APPROVAL SIGNATURE *[Signature]* DATE 8/1/19