

NBER  
 Conference Department  
 1050 Massachusetts Avenue  
 Cambridge, MA 02138

NATIONAL BUREAU OF ECONOMIC RESEARCH, INC.  
 TRAVEL EXPENSE REPORT

PAYEE NUMBER	CHECK NUMBER	CHECK DATE
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PAYEE NAME  
**Daniel Hungerman**

ADDRESS

ADDRESS

CITY, STATE, ZIP

CHARGE THE FOLLOWING ACCOUNTS:

Project, Grant, or Conference Name	Project/Grant/Conf Number (for staff)				Amount	
	xxxxx	xx	xx	xx		xxxx
Children spring 2020	18400	20	50	00	7300	487.55
					7320	12.72
					<b>TOTAL AMOUNT OF CHECK</b>	<b>500.27</b>

DATES					SUB-TOTALS
Description (Itinerary)					
Air and Rail Fare	416.40				416.40
Automobile					0.00
Local Travel	23.40	24.75			48.15
Meals	12.72				12.72
Lodging					0.00
Other Expenses	parking	23.00			23.00
				Subtotal of expenses	500.27

LESS: NBER Credit Card Items

Travel Advance \$ \_\_\_\_\_

Other (specify) \$ \_\_\_\_\_

Micropurchase

Amount due to/(from) traveler \$ **500.27**

PURPOSE OF TRIP/EXPLANATION

Departure Date

Return Date

SIGNATURE OF PERSON REQUESTING CHECK *Daniel Hungerman*

In signing this I certify that these expenses are not being reimbursed by any other organization.

DATE **3/23/20**