

Travel Voucher Attachment

U.S. Department of Housing
and Urban Development
Office of Chief Financial Officer

Privacy Act Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information. The data is used to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Provision of the EMP ID is mandatory. Failure to provide the information requested may delay the processing of your travel claim. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law.

Name (Last, first, middle initial)	Employee ID	Travel Authorization Number
Travel Purpose Code (For Purpose of Travel Codes see HUD-25, Block 11d)	Appropriation	Budget Organization

Code Number	Description	Amount
2101	Lodging	
2102	Meals and Miscellaneous Expenses	
2103	GSA Vehicles	
2104	Rental Vehicles	
2105	Privately Owned Vehicles	
2106	Airfare	
2107	Bus	
2108	Train	
2109	Taxi	
2110	Airfare, Chartered	
2111	Other	
2199	Late Payment Charge Travel	
Total		