

Meal Money Distributed to Students for UAM Travel

I, _____ distributed \$ _____ to the
employee (print name) total funds
following students on _____ for trip to _____
date place of travel

Employee signature

Student must sign name AND complete blank for amount received.

Student Name	Amount Received
1 _____	_____
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
8 _____	_____
9 _____	_____
10 _____	_____
11 _____	_____
12 _____	_____
13 _____	_____
14 _____	_____
15 _____	_____
16 _____	_____
17 _____	_____

**Please use additional copies of this same form for additional students.
This form should only be used to distribute meal money to students.**

Adopted by Executive Council June 27, 2006