

**FACULTY EXPENSE VOUCHER**  
**Orthopedic Surgery Controversies 2010**  
**Napa Valley, CA**  
**October 14-16, 2010**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Office Phone: \_\_\_\_\_ EMAIL: \_\_\_\_\_

DATE:	10/13	10/14	10/15	10/16	10/17	TOTAL
Air Fare						
Taxi/Limo						
Auto						
Breakfast						
Lunch						
Dinner			<b>Faculty Dinner</b>			
Gratuity						
Phone						
Miscellaneous						
Housing						
TOTAL(Daily)						

1. Vouchers must be submitted **within 30 days** of the event to be reimbursable.
2. Orthopedic Surgery Controversies 2010 does not pay a per diem. Expenses must be itemized.
3. Supporting documents for expense in excess of \$25.00 **MUST** be attached.
4. Expenses must be consistent with faculty travel guidelines provided.

I hereby attest that the above expenses were incurred on my behalf only, were necessary to attend this educational activity, and were within the guidelines offered by Orthopedic Surgery Controversies 2010.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Please return via MAIL:  
 OSC 2010  
 Attn: Paige Ballus  
 980 Ridge Gate Drive  
 Lewisville, NC 27023

FAX:  
 1-336-766-0318

EMAIL:  
 pballus@triad.rr.com