

	A	B	C	D	E	F	
1	International College of Dentists - USA Section						
2	610 Professional Drive, Suite 201, Gaithersburg, MD 20879						
3	(301) 251-8861 * FAX: (240) 224-7359 * ewagner.regusa@usa-icd.org						
4							
5	Regent Reimbursement Voucher with actual costs						
6							
7	Name		ICD Title		Date		
8							
9	BOR Meeting - Spring / Fall			Days	Reimbursable	Receipt	Actual
10				Amounts	Y/N	Costs	
11							
12							
13							
14	1. Transportation						
15	a. Air Travel - coach			Will reimburse for coach fare.			
16							
17	b. Luggage						
18							
19	c. Parking &/or ground transportation costs are capped at \$100 (combined total)						
20	Costs to/from airport						
21	Parking						
22							
23							
24	2. Lodging -						
25	Cap is \$300/night						
26	Regents - 4 nights						
27							
28							
29	Actual Costs						
30	Total Reimbursed						
31							
32	Check #:						
33							
34	Please submit vouchers and receipts within 60 days of the event.						