

Tape Receipts to this Section

Business Meal Documentation Form – Please complete the following
information when requesting reimbursement for a business meal. Also
attach the receipt from the restaurant.

Date of the Meal:	
Requestor Name:	
Meal Location:	
Amount of the Meal:	
Business Purpose and Nature of the Business Discussed:	
Name of all CU Employees that Attended the Meal:	
Names of all Outside Individuals (non-CU Employees) and Their Relationship to CU:	