

Faculty Expense Reimbursement Form: 32nd Annual National Conference

October 2–4, 2023 • Minneapolis, MN

Make Check Payable to:

Name or Organization: _____

Address: _____

City, State Zip: _____

EXPENSE	AMOUNT
Transportation to and from Hotel	
Airport Parking	
Hotel Parking	
Meals	
Other Approved Expenses (identify)	
Other Approved Expenses (identify)	
Other Approved Expenses (identify)	
TOTAL	

Please attach all related receipts. Submit Expense Reimbursement Form and receipts within 30 days to: Robin Lasky at robin.lasky@optumhealtheducation.com or fax 1-866-894-3729