



March 2026 UI IB Subcommittee Meeting Travel Reimbursement Information

January 15, 2026

Cover Letter Format

COVER LETTER TO REIMBURSE STATE PARTICIPANTS FOR TRAVEL EXPENSES
for the NASWA/UI IB Subcommittee Meeting

(DATE)

Donisha Turner
444 North Capitol Street, NW
Suite 300
Washington, DC 20001

To Donisha Turner,

Enclosed are the approved travel expenses for (STATE PARTICIPANT) who attended the (DATE) UI IB Subcommittee meeting held in (LOCATION).

All expenses to be reimbursed have been approved by the State agency. Any original receipts that were required were submitted to the State agency. Enclosed is a copy of the travel documents, including receipts, that were approved by the state.

Please reimburse (INVOICE NUMBER) for the State of (STATE NAME) the amount of (\$ AMOUNT). Send the check to (ADDRESS).

If you have any questions, please contact (NAME) at (PHONE) or (E-MAIL).

Sincerely,
(NAME)
(TITLE)
(ADDRESS)

Enclosures: as stated

Document Upload

IB Subcommittee Reimbursement Information March 2026_clean.docx

Attachment	Size
ib-subcommittee-reimbursement-information-march-2026clean.docx	34.74 KB 34.74 KB