



Reimbursement Claim for Travel Expenses

35th Symposium on the Interface: Computing Science and Statistics
March 12-15, 2003
Salt Lake City, Utah

Expenses

Registration _____
Hotel (Housing) and Meals _____
Transportation _____

Total Requested _____

Please attach all receipts and note that the total requested reimbursement is limited to that offered by prior agreement. Original receipts are required. Original stubs from airline tickets are required. No reimbursements will be made based on photocopies of receipts or travel agency billings. No reimbursements will be made if receipts are not available.

Complete this form and mail it to:

Dr. Jürgen Symanzik
Department of Mathematics and Statistics
Utah State University
3900 Old Main Hill
Logan, Utah 84322-3900, USA

I certify that all expenses were incurred by me in connection with my participation in the Interface Symposium, and are reasonable and accurate and that I have not been or will be reimbursed for these expenses by any other organization or person.

Name _____
Address _____
City/State/Zip _____
Phone _____
Email _____
U.S. Social Security Number _____

Approval by Program Chair _____
Approval by IFNA Headquarters _____

Signature _____