

Statement of Expenses for PANTS VII

| | |
|---------------------------|--|
| Date & time of departure: | |
| Date & time of return: | |

Name: _____

Address: _____

Phone #: _____ Social Security Number: _____

Fax #: _____ Email address: _____

CHECK ONE:

Faculty without external funding: Faculty with external funding: Grad Student: Undergrad:

As a participant of PANTS VII, I incurred and claim for reimbursement the following expenses:

| Description | Amount |
|--|--------|
| Lodging (Original Receipt) | |
| Air Travel for invited speaker | |
| Rail/Bus | |
| Auto mileage: _____ miles @ \$0.405/mile | |
| | |
| | |
| TOTAL | |

Signature of Visitor: _____ Date: _____

NOTE: people from South Carolina state schools must include a memo on your school letterhead, signed by your department business person or chair verifying that their school has not reimbursed them for the above travel expenses.

Return form and receipts to address before April

30: Janice Brucke, Clemson University, Department of Mathematical Sciences, Martin Hall, Box 340975, Clemson, SC 29634-0975

In order to stretch our budget, we encourage car pooling and students to share lodging as much as possible.