

Statement of Expenses

for

**SERMON**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone #: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Fax #: \_\_\_\_\_ Email address: \_\_\_\_\_

**CHECK:**

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

*As a participant of UGTO QP, I incurred and claim for reimbursement of the following expenses:*

Description	Amount
Lodging (Original Receipt)	
Air Travel for invited speaker	
Rail/Bus	
Auto mileage: _____ miles @ \$0.52/mile	
TOTAL	

Signature of Participant: \_\_\_\_\_ Date: \_\_\_\_\_

U. S. Citizen? Yes:  No:

**Return form and receipts to address:**

Matt Boylan  
Mathematics Department  
University of South Carolina  
Columbia, SC 29208

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