



Reimbursement Claim for Travel Expenses

35<sup>th</sup> 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 \_\_\_\_\_

Signature \_\_\_\_\_

Approval by  
Program Chair

Approval by  
IFNA  
Headquarters