

# SERMON

## Statement of Expenses

**Please Note:** Funding is limited. We ask that you use your own grant funds if available. We hope to accommodate each student for expenses up to \$200. The remaining funds will then be used to help offset the costs of others.

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 SERMON, 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 @ \$0.525/mile	
TOTAL	

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

U. S. Citizen? Yes:  No:

**Return form and receipts to address:**

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