

**Statement of Expenses**

for

Commutative Algebra – Algebraic Geometry in the Southeast

November 8 – 10, 2013

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

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

\_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

As a participant of the Commutative Algebra – Algebraic Geometry in the Southeast meeting on November 8 –10, 2013, I incurred and claim for reimbursement of the following expenses:

**(Please only list expenses that should be reimbursed to YOU.** That is, if your roommate paid all of the hotel bill for both of you, then we will reimburse your roommate for the whole bill and you should NOT put your portion here. Similarly, if you rode with someone who is claiming the driving expenses, then you should NOT list driving expenses here.)

Hotel Expense: \_\_\_\_\_

Plane Expense \_\_\_\_\_

Ground Transportation Expense \_\_\_\_\_

Rental Car Expense \_\_\_\_\_

Other Driving Expenses \_\_\_\_\_

Other Expenses \_\_\_\_\_

If you had a roommate supported by the conference, what is your roommate's name?

If you rode with someone who will claim driving expenses, who did you ride with?

If you are claiming driving expenses and you brought people, who did you bring?

Signature of Visitor: \_\_\_\_\_ Date: \_\_\_\_\_

**Return form and receipts to:** Andy Kustin, University of South Carolina, Department of Mathematics, 1523 Greene St., Columbia, SC 29208

**Note:** If we are reimbursing you for your hotel bill, then **your name** must appear on the hotel receipt.

**Note:** There is a special instruction for airline receipts. They must not look like they have been forwarded. So mail them as an attachment or print them and bring them.