



Reimbursement Claim for Travel Expenses

34th Symposium on the Interface: Computing Science and Statistics
April 17-20, 2002
Montreal, Quebec, Canada

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. Edward J. Wegman
Interface
9748 Thorn Bush Drive
Fairfax Station, VA 22039 USA

I certify that all expenses were incurred by me in connection with my participation in the Interface Symposium, and are reasonable and accurate.

Name _____

Address _____

City/State/Zip _____

Phone _____

Email _____

U.S. Social Security Number _____

Signature _____

Approval by
Program
Chair

Approval by
IFNA
Headquarters
