

Physics Dept Travel Reimbursement Form

Name	XIANG CHENG	Destination (airport code)	Athens, GA
Description	No flight; local drove there		
Business Purpose	conference		
Account Smartkey:	0000040007		

Begin Date	2/23/15
End Date	2/28/15

Travel Agency:

Travelocity Business ☐

BCD Travel ☐

Maupin Travel ☐

All receipts must be attached, with tape, to an 8.5 by 11 sheet of paper before submitting.

Per Mile Reimbursement 0.565

Expense Type	Expense Date	Amount Spent	Currency	Credit Card or Cash	Exchange Rate	Comments
Registration fee	2/24/15	100	\$	cash, check		reimburse to me from smartkey 0000040007
Totals		100	\$			

Due: Employee	100
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Signature	Xiang Cheng
Faculty Signature	

Receipt Requirements: See Back of Form



The University of Georgia

Center for Simulation Physics

Received from

Xiang Cheng

for registration fees toward participation in the 28th Annual Workshop,

Recent Developments in Computer Simulation Studies in Condensed

Matter Physics, Center for Simulation Physics, Department of Physics

& Astronomy, The University of Georgia, Athens, GA 30602-2451, USA

February 23 – February 27, 2015.

AMOUNT PAID: \$100.00

METHOD:

Check

RECEIVED BY: Stephanie Crowe

DATE:

2/24/15

Signed:

Stephanie Crowe

(Stephanie Crowe)

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FAX: 706/583-0024

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