EXPENSE STATEMENT TO BE USED BY PARTICIPANTS IN RAWM IMAGE FORMATS IN STRUCTURAL BIOLOGY WORKSHOP, 22 MAY 2008 RETURN THIS SIGNED STATEMENT WITH VERIFIED COPIES OF RECEIPTS TO: Prof. Herbert J. Bernstein, Dowling College, 150 Idle Hour Blvd KSC 121, Oakdale, NY 11769-1999, USA.



DATE ---

Rudolph Campus 150 Idle Hour Blvd. Oakdale, NY 11769
Brookhaven Campus 1300 William Floyd Pkwy. Shirley, NY 11967
Melville Center 145 Pinelawn Rd., Suite 350S Melville, NY 11747

1.800.DOWLING www.dowling.edu

☐ Yes

☐ No

2008 EXPENSE STATEMENT Vendor #_____ Address ______ Purpose _____ City, State/Province, Postcode, Country ______ Signature _____ Description Lodging **Parking** No. of Miles Date Fund Org Meals Airfare Car Rental Other **TOTAL** Acct Under penalties of perjury, I declare that I have examined this form and allI ~ attachments thereto & to the best of my knowledge & belief this is a true ~ accounting of expenses for my attendance at the Raw Image Formats ~ Subtotal Workshop at BNL, Upton, NY, & that any attached receipts are originals or ~ true and accurate copies thereof. I further declare that I have not & will not ~ Subtract Advances claim reimbursement for the same expenses from any other source. ~ **TOTAL** — APPROVAL ———— -notes — Name _____ Mileage reimbursement rate: \$.505 ☐ Reimbursement Meals per diem: \$40.00 per day ☐ Advance effective January 1, 2008. ☐ Itemized Expense List ONLY FINANCE APPROVAL **ACCOUNTING DEPARTMENT USE** ______ DUE DATE____

DATE ENTERED ______BY______ N S F