**IAOP MISCELLANEOUS STATEMENT IN LIEU OF RECEIPTS**

Last Name \_Magilacutty\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

First Name \_\_\_Joe\_\_\_\_\_\_\_\_\_\_\_\_ M.I.\_\_\_\_\_\_

I hereby certify that the expense(s) claimed below was/were actually incurred and that the receipt was (check one):

X impractical to obtain \_\_inadvertently lost or destroyed

I further certify that the amount claimed includes **only** that expense and no other (Also, use separate forms for different type expenses). I understand that the information furnished may be investigated for validity.

1. Type of receipt (check one):

\_\_Air Fare (use only when airline receipts lost)

\_\_Bus/train Fare (for lost receipt only)

\_\_Rental Car (for lost company receipt only)

\_\_Limo/Shuttle/Taxi

\_\_Registration/Conference Fee

\_\_Cultural guides/travel guides, maps, misc materials

x\_Other\_\_Itemized Lodging Receipt\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (must show relationship of item to ICT)

2. Name, address, country of business/company, or individual providing service, transportation:

Royal Suite Hotel – itemized invoice was not available to obtain

3. Inclusive date(s) of expense from \_\_11/2\_\_\_\_\_to\_\_11/4\_\_\_\_\_

4. Amount claimed (USD):\_\_$215.38\_\_\_\_ 1 KWD = $3.5879

5. Date Paid:\_\_\_\_11/4\_\_\_\_\_\_\_\_\_\_\_\_\_

An itemized hotel invoice was not available for member to obtain.

11/2 - 19.99 KWD x $3.5879/KWD = $71.72

11/3 – 19.99 KWD x $3.5879/KWD = $71.72

11/4 – 19.99 KWD x $3.5879/KWD = $71.72

TOTAL 59.99 KWD $215.38

**Member’s Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_**