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Traveler's Name

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## Post-Travel Law School Attachment

1. Do you affirm that these receipts do not reflect any expenses of a co-traveler?  Yes  No  
*If receipts include co-traveler expenses, amounts for co-traveler must be deducted from the amount for which you are seeking reimbursement.*

2. Do you affirm that the portion of this trip requested for reimbursement is not being reimbursed by another individual, school or organization?  Yes  No  
*If a portion of expenses are being reimbursed by another individual, school or organization, those expenses can not be included in the amount for which you are seeking reimbursement from UGA.*

3. Do you affirm that these receipts do not include any personal or non-official UGA business travel?  Yes  No  
*Personal travel expenses are not eligible for reimbursement. Reimbursement requests must be reduced by the amount of personal expenses included on receipts.*

4. If you are departing from a city other than Atlanta or extending your stay beyond the day when the business purpose for your trip ends, please explain.

I affirm that no receipts/expenses being requested include any expenses for co-traveler, personal travel, or non-official UGA business travel.

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Signature