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EMET for Israel Student Expense/ Receipt Log

Please return with numbered copies of all receipts to your campus coordinator.

Name: _____
Date:_____

University/ Organization:

_____

Event Date: _____

Event Title: _____

Number of Attendees:

_____

Brief Description:

_____

Event Expenses/ List of Receipts ***(could include: honorarium, travel expenses, advertising, room rental, security, equipment costs, refreshments, etc.)***

Item Description	Individual Cost	Receipt/ Invoice #

Total cost of event: _____