

## Travel Reimbursement

**To:** **Gabriela Manjarrez Gutierrez**

Av. Copilco No. 233  
Col. Copilco Universidad  
Mexico, D.F. 04360

**Amesol A.C.**

Av. Perifrico Oriente No. 2516  
col. Rinconada Coapa, Tlalpan  
Mexico, D.F. 14330

**From:**

**Name:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Phone/Mobile:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Occasion:** Debconf 2006, Oaxtepec

**List of expenses:**

Description	Amount (currency)	Amount [USD]
<b>Total</b>		

**Date, Signature:** \_\_\_\_\_

**Additional Information:**

You get reimbursed up to the amount of sponsorship that was confirmed in the sponsorship mail. Please provide us a copy of your passport, or we can't give you any money. This is not discussable, we need to follow a Mexican law here.

**TEAM INFO:** (do not fill out these values, they are for the Sponsorship-Team!)

**Amount granted:** \_\_\_\_\_ **USD**

**Amount reimbursed:** \_\_\_\_\_ **USD**

**Copy of all bills available:**

**Copy of passport:**

**Receipt of Money** (Do not fill out before you get your money, or this sheet will not be accepted!)

I confirm that I received \_\_\_\_\_ USD on 2006-05-\_\_\_\_\_ for the reimbursement of my travel expenses for DebConf6.

**Date, Signature:** \_\_\_\_\_