MARK DIAMOND RESEARCH FUND

Mileage Reimbursement Form

<table>
<thead>
<tr>
<th>Purpose of Trip</th>
<th>Date of Trip</th>
<th>Point of Origin</th>
<th>Destination</th>
<th>Total Mileage</th>
<th>Reimbursement (mileage x .56)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

TOTAL $ 

“I affirm that I, ________________________________, took the above trip(s) for research purposes as specified in my grant from the Mark Diamond Research Fund.”

GRANTEE SIGNATURE: ________________________________

DATE: ______________________________

“I affirm that ________________________________ made the above trip(s) for research related to his or her thesis/dissertation project.”

ADVISOR NAME: ________________________________ DEPARTMENT: ________________________________

ADVISOR SIGNATURE: ________________________________

DATE: ________________________________