

EXPENSE REPORT

My signature below indicates:

- I have read the provisions on the previous page and agree to abide by them.
- I certify that \$ _____ was expended for entertaining the above named prospect(s). Accordingly, I hereby return \$ _____ which represents the difference between the amount received and the amount spent.
- I also certify that, to the best of my knowledge, I have followed all Saint Louis University, Atlantic 10, and NCAA regulations in hosting any prospect(s) and am not aware of any regulations having been violated during the prospect(s)'s visit.

Student-Athlete Host: _____
Signature

Date: _____

Xc: Compliance Coordinator
Copy to be submitted with official visit expense documents