

THE GREAT and WARES TRAVEL AWARD EXPENSE REPORT**PART 1: EXPENSE REPORT DEADLINE JANUARY 7TH.**FOR TRAVEL BETWEEN SEPTEMBER 1ST & CONFERENCE ENDING NO LATER THAN DECEMBER 31ST.**PART 2: EXPENSE REPORT DEADLINE MAY 7TH.**FOR TRAVEL BETWEEN JANUARY 1ST & CONFERENCE ENDING NO LATER THAN APRIL 30TH.**PART 3: EXPENSE REPORT DEADLINE SEPTEMBER 7TH.**FOR TRAVEL BETWEEN MAY 1ST & CONFERENCE ENDING NO LATER THAN AUGUST 31ST.

Please fill out this form and provide photocopies of receipts. Payment will follow receipt of this document. Applicants may only apply once every 2 years for international travel outside of Canada and USA. PI's can only nominate one member of her/his lab per competition. **All copies are to be submitted to the Student Affairs Officer in room 511.**

Student Name:	Student ID #:
Destination city:	
Province / State / Country:	
Start date:	
End date:	
Name of Conference:	

SUBMIT PROOF OF ATTENDANCE ALONG WITH YOUR EXPENDITURES

Airfare

Taxi

Car Rental

Gas

Parking

Lodging

Food

Registration

TOTAL AMOUNT**ADDITIONAL FUNDING PROVIDED BY YOUR SUPERVISOR AND/OR OTHER SOURCE(S):****Source & Amount:****Source & Amount:**