Expense Reimbursement Request

*To be mailed/emailed to CFMS office*

|  |
| --- |
| **Identification**  |
| Full Name: |  |
| Full mailing address and telephone number: |  |
|  | CFMS 2nd Iteration Grant  | Date:  |

|  |
| --- |
| **Itemization of Expenses**  |
| Item | Description/Receipt ID | Amount (CDN $) |
| 1. Air/Train/Bus |  |  |
| 2. Personal Auto |  | Km @ $0.50/km |  |
| 3. Taxis/Uber |  |  |
| 4. Parking |  | \_ |
| 5. Lodging/Hotels |  | \_ |
| 6. Meals |  | \_ |
| 7. Conference registration fee  |  | \_ |
| 8. Other (specify) | CFMS 2nd Iteration support | $150 |
| 9. Photocopying |  |  |
| 10. Mailing |  | \_ |
| 11. Phone |  | \_ |
| 12. Other (specify) |  | \_ |
| **Total** |  | $150 |

**Statement of Claimant:**

I hereby certify that the details of the expenses incurred are as stated, and that none of the claimed expenses have been previously reimbursed.

Signature: Date:

Claims are reimbursed by accountant every two weeks. All expense claims must be filed (postmarked) within 30 days of return from travel; late expense claims will not be processed!