

Office of the Dean 2178 - 2207 Main Mall Vancouver, V6T 1Z4 Phone 604 822 3336 Fax 604 822 5558 www.science.ubc.ca

PDF Travel Award Reimbursement Form

Last Name: E-mail Address: Faculty Supervisor:		First Name:		
		Department: E-mail Address:		
				Dept. Address:
City:	Province:	Postal Code:		
Please check all that apply:				
I have completed all relevant sectionsI have signed and dated the Science F	of the Science PD PDF Travel Award:			
Receipts [] I have attached original, itemized, and	d dated conferenc	e-related travel expense receipts.		
PDF Travel Awards Conference Report [] I have completed and submitted the S		el Awards Conference Report to fosawards@science.ubc.ca		
Conference Title:				
Conference Location (City and Country):				
Start Date of Conference:				
End Date of Conference:				
Title of Paper/Poster Presented:				

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Description of Expenses:

	\$ Amount	Currency	Amount in CAD
Airline:			
Conference Registration:			
Accommodation:			
Other Transportation:			
Meals (if not included in conference registration) receipts or per diem:			
Car Rental:			
Mileage (if applicable):			
TOTAL EXPENSES:			

I hereby certify that the travel expenses claimed above comply with UBC policy#83 (Travel Policy):

PDF Signature:	
Date:	
Faculty Supervisor (last name, first name):	
Faculty Supervisor Signature:	
Date:	

Please submit the following within three weeks of travel for reimbursement:

By Mail: Á[c@Ááj æj &^Á[æj æ*^¦Á[Ác@Áæ]] |&æaj œÆå^] æc(^} c

- 1: Original, itemized and dated receipts.
- 2: A completed Science PDF Travel Awards Reimbursement form.
- 3: A completed Science PDF Travel Awards Conference Report.

By Email: to fosawards@science.ubc.ca

4: A copy of the completed Science PDF Travel Awards Conference Report.

Note: Science PDF Travel Award forms are available at https://science.ubc.ca/faculty/pdf