

School of Psychology Expense Reimbursement Form - (For Student

Student name: email: Supervisor: Travel in connection with: Bank account number: (please provide a copy of bank statement/deposit slip)				ID Number: UPI: Funding source - 1 PReSS account # 2 Masters fund 3 Research Grant #		
Details of travel (mileage)				Details of expenses (pl attach tax receipts)		
Date	From	То	kms	Date	Description	Amount
						\$
					Sub total	0
Total travel in kms			0	Km all	Km allowancekm@ 0.30	
-					TOTAL CLAIM	
of Auc	kland business, and	I in accordance wit	th University	nd were	incurred by me on authoris dand policy. All original tax make, for these expenses.	
Signature				Supervisor's signature		

ts only)