

Huron University College
Conference Grants - Expenses and Payments

Name: _____

Destination: _____

Dates: _____

Total Granted: _____

Advances (needs Dean's signature) _____

Expenses:

Transportation: _____

Incidentals: _____

Registration Fees: _____

Lodging Costs: _____

*Total Per Diem: _____

Total Claimed: _____

Signature: _____

Date: _____

Balance Payable:	_____
Conditions:	_____
Signature of Secretary of Research Committee:	_____
Cheque #:	_____
Receipt #:	_____ Account #: _____

*Per Diem policy can be found at huronuc.ca/Research "Expense Claims" → Travel and Expense Policy