Neuroscience Expense Reimbursement Form for Students

Name: Student Number:	
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Date of expense period:

Expense (Parking Pass or Parking Receipt)	Date of Receipt	Paid By (Cash, Cheque, Credit)	Total Receipt Amount	HST
			Total amount	Total
			to be reimbursed:	HST:
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Please sign and submit the following Claimant Declaration Form <u>each time</u> you submit a set of receipts for reimbursement:

 $\frac{http://carleton.ca/studentaffairs/wp-content/uploads/Claimant-Declaration-Form1.pdf}{}$