

STATEMENT OF EXPENSES (ATTACH RECEIPTS FOR ALL EXPENSES OVER \$10)

765 Queen Street East, Suite 103 Sault Ste. Marie, ON P6A 2A8 Tel: (705) 942-3379, Fax: (705) 942-1050 Free Parking

THIS FORM MUST BE SUBMITTED WITHIN 30 DAYS OF THE ACTIVITY

Clear Form

Name:				GOMA ETFO	
Address:					
Phone:			Postal Code	2:	
	Activity Date:				
A. Travel Details:					
Air:					_\$
Rail / Bus:					\$
Motor Vehicle:		$km \times 0.50 c =$			\$
Taxi/Bus/Subway:					
Parking:					\$
				Total Travel:	\$
B. Accommodation:	Hotel Name:				
# of Nights:	Billed to AETFO: YES NO Hotel Accommode			Accommodation	: \$
C. Meals:					
<u>Dates</u>	<u>Breakfast</u>	<u>Lunch</u>	<u>Dinner</u>		
				Total Meals	s: \$
D. Other Expenses	Paid By Me: (Paid By Me)	rovide Details)			
	Total Other Expens				es: \$
NET CLAIM	•••••	•••••		\$	
Signature: Worksite/School:					
Budget Line:			Chq #		