

DATE OF COUNCIL MEETING: _____

EXPENSES FOR ATTENDING COUNCIL MEETING

Name: _____

Mailing Address: _____

E-mail address: _____

Expenses for reimbursement:

(a) Transportation

by _____ from _____

(b) Hotel (one night) _____

(c) Subtract Travel Advance : _____

TOTAL _____

Expenses eligible for tax receipt: (meals, hotel, ground transportation)

Specify _____

Return with all receipts, including travel advance receipts, to: Ingrid Holmberg, Department of
Greek and Roman Studies, University of Victoria, Victoria, BC, V8W 3P4

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