



Guest Lecture Reimbursement Form

Lecturer Name: _____

Application Number: _____
(Found at the top of the PDF application you were emailed)

Primary Applicant: _____
Name Signature

(By signing this form you are verifying that all enclosed receipts and related expenses are valid and fall within the conference funding guidelines)

Faculty Applicant: _____
Name Signature

Cheque to: Student Applicant Faculty Applicant Student Group

Delivery Information: Pick up at the Members' Services Desk
 Mail to: _____



Thompson Rivers University Students' Union

Local 15 Canadian Federation of Students

Expense Description:

Venue Receipts Description	Amount
Venue Receipts Subtotal:	
Speaker Receipts Description	Amount
Speaker Receipts Subtotal:	
Speaker Accommodation Receipts Description	Amount
Speaker Accommodation Receipts Subtotal:	
Speaker Travel Receipts Description	Amount
Speaker Travel Receipts Subtotal:	
Receipts Total:	



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Documentation:

Receipts must show the individual expenses incurred and any included taxes. A receipt showing only a credit card or debit card transaction is not acceptable.

Eligible Expenses:

Only expenses in the categories outlined above are eligible for reimbursements. Other expenses cannot be reimbursed by a TRUSU Grant

Submission:

Drop this form and receipts off at the Members' Services Desk in the Students' Union Building or complete the form digitally and email it and your receipts to grants@trusu.ca. Complete paperwork received by Wednesday will be mailed out or ready for pick up on Friday afternoon

For Office Use Only

Date: _____

Receiver: _____

Signature: _____