



**2010 CSATVB ANNUAL MEETING
STUDENT TRAVEL SUBSIDY**

Please submit expenses to:

CSATVB
Dr Pierre Julien, Treasurer
c/o Louise Bourassa
CHUL / CRML
2705 boul. Laurier, bur. TR-93
Québec, (Québec) G1V 4G2

EXPENSE REPORT

Surname:

First name:

Address:

E-mail:

EXPENSE	ALLOWED	TOTAL RECEIPTS (1)	REIMBURSEMENT
Registration at congress: MSc or PhD student rate	135 \$	<input type="text"/>	<input type="text"/>
Registration at congress: post-doctoral fellow rate	135 \$	<input type="text"/>	<input type="text"/>
Airfare transportation (APEX Fare) 2		<input type="text"/>	<input type="text"/>
Ground transportation between airport and hotel in the city where the annual meeting is held (taxi, bus shuttle or equivalent)		<input type="text"/>	<input type="text"/>
Hotel nights / maximum of 3 nights (first night must be October 23 or 24, 2010)	Max. of 150 \$ per night	<input type="text"/>	<input type="text"/>
Meals / maximum of 2 days (October 25 and 26, 2010)	Max. of 30 \$ per day	<input type="text"/>	<input type="text"/>
Young Investigator Award		<input type="text"/>	<input type="text"/>
TOTAL		0.00 \$	0.00 \$

Comments:

(1) Include receipts (original documents only)

(2) Original ticket or Electronic ticket with boarding passes