

Queen's University Faculty Association Expense Claim

Date:

Name:

Address:

Event:

Date(s) of Travel:

Destination:

Trip Expenses submitted for reimbursement

*Transportation	\$
*Hotel	\$
*Taxi	\$
*Parking	\$
Per Diem	\$
Total	\$

*Receipt required

Per Diem: Breakfast \$23.60 Lunch \$23.90, Dinner \$58.60, Sundry \$17.30 = Potential Total per day \$123.40 and mileage is \$0.58/km. Please note that we will not refund any expense(s) where a receipt(s) is missing. Date Submitted:

Signature of Traveler _____