

APPLICATION FOR A TRAVEL GRANT

ALL APPLICANTS:

Number of kilometers to and from the Championship: _____ km

A. IF PRIVATE VEHICLE USED:

Number of kilometers driven to and from Championship: _____ km

Multiplied by 20 cents/km \$ _____

No receipts required. Fuel purchase does not apply.

B. IF RENTED VEHICLE USED:

Rental cost (**submit receipts**): \$ _____

Fuel purchased while en route (**submit receipts**): _____

Total Costs: \$ _____

The rental receipt must be the **final** accounting and not the original estimate from the rental company. Reimbursement for fuel only when receipts are submitted.

C. IF TRANSPORTATION PURCHASED (Bus, train, plane):

Cost of transportation (**submit receipts**): \$ _____

The cost of additional and necessary transportation (**submit receipts**): _____

Total Cost: \$ _____