

# Linguistics

UNIVERSITY OF TORONTO

## Justification for Expense Reimbursement

Date:

Date	Place travelled	Reason
<i>Items of expense covered by the host :</i>		
<i>Items of expenses to be covered by your grant:</i>		
<i>How does the trip relate to your research or your grant?</i>		
<i>Support Statement or Letter of Invitation (Please enclose a copy)</i>		
<i>Others</i>		



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