CHECK LIST FOR STUDENT TRAVEL REIMBURSEMENT
Please check each box after completion of each step. Please print and attach a copy to
the Travel Expenses Reimbursement form before submitting to the CMM office
(RGN3206)

TRAVEL EXPENSES REIMBURSEMENT

☐ Complete a Request for Reimbursement of Travel Expenses
   http://www.uottawa.ca/financial-resources/accounting/
   A separate Request for Reimbursement of Travel Expenses form is required for each
   area of travel (Harmonized and non-harmonized provinces, United States, abroad).
☐ Attach original receipts (itemized receipt and proof of payment) for expenses claimed
   (airfare, accommodation, food, transportation as well as boarding passes) taped and
   numbered (not stapled) on a blank sheet of paper.
☐ Complete a Travel Missing Receipt form if proof of payment or itemized receipts are
   not available. This form must be signed by your supervisor.
   http://www.uottawa.ca/financial-resources/accounting/
   Please note: Copies of bank or credit card statements are acceptable to show exchange
   rate paid and also as proof of payment. Otherwise please use the Bank of Canada
   exchange rate as the exchange rate if bank or credit card statements are not available
   http://www.bankofcanada.ca/rates/exchange/daily-exchange-rates-lookup/
☐ Attach proof of conference attendance such as conference badge or agenda
☐ Attach a copy of your Travel Pre-approval form with the PO#
☐ Sign the Travel Expenses Reimbursement form
☐ Obtain your supervisor’s signature on the Travel Expenses Reimbursement form
☐ Bring the form to Blanche Dinelle in the CMM Administrative Office (RGN 3206)

The Administrative personnel will review the completed forms, advise the student of any
errors or omissions and bring the completed forms to the Finance department for
processing.

Updated January 2019