



NSERC
350 Albert Street
Ottawa, Ontario
K1A 1H5
Canada

**Form E-5
Travel Claim**

(Visiting Fellowships in Canadian Government Laboratories)
Please refer to the [Visiting Fellows Award Holder's Guide](#)
for rules and regulations on travel expenses.



Date	PIN	Application ID
Fellow's Family Name		Fellow's First Name
I hereby request reimbursement of the travel costs incurred when travelling from _____ to _____.		
Name of travellers	Relationship to Fellow	Age(s) of dependent child(ren)
_____	_____	_____
_____	_____	_____
_____	_____	_____
Summary of expenses	Foreign currency * Amount	CAN\$ Amount
Air fares	_____ _____	_____
Bus/train fares	_____ _____	_____
Taxis	_____ _____	_____
Other	_____ _____	_____
Total	_____ _____	_____
<u>Original receipts for each expense must be attached. The cancelled portion of air tickets must be included. This includes the receipt for electronic tickets and the boarding pass etc.</u>		
I certify that the information provided in this claim is complete and true in all respects and that no part of the cost of this travel is being paid by another organization.		
Fellow's signature		
Supervisor's signature	Supervisor's name	
Host laboratory		

* NSERC will use the exchange rate provided by the Bank of Canada.