



## APPLICATION FOR A TRAVEL GRANT

### 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: \$ \_\_\_\_\_