

NGI-NZ Society

Travel Reimbursement Form

ConferenceXP Access Grid Workshop, 3 October 2005

Name

Position and organisation

Contact details (phone and email)

Claim amount (\$) (Capped at \$250)

- 1. Please attach a copy of receipts, travel agency invoice, or e-ticket.*
- 2. Please advise person/organisation reimbursement cheque to be made out to.*

Send to:

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