The student must complete this report within one month of returning from the travel for which a travel award was granted. The submission of this report is a MILESTONE in the student’s candidature record. Send or deliver completed and signed form direct to the Graduate Research School Office, Hackett Hall, M 358.

1. STUDENT DETAILS

SURNAME: 

TITLE: Dr, Mr, Mrs, Ms, Miss 

GIVEN NAMES: 

TELEPHONE NO: 

STUDENT ID: 

SCHOOL(S) 

Total amount received for this award ...........................................

Total value of receipts ............................................................

Please number all your receipts, list them in the table below (add additional lines if necessary) and attach them to this form.

<table>
<thead>
<tr>
<th>Receipt No.</th>
<th>Transaction Date</th>
<th>Description</th>
<th>OVERSEAS EXPENSES</th>
<th>Total (AUD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
</tbody>
</table>

Signature of Student: _____________________________ Date: _____________________________

Central SDC Staff Resources and Finance (SRF) Team Use Only

Receipts received and reviewed
Refund journal processed (if required)
Emailed GRS to update Callista records (if required)
TRIM

Central SDC SRF Officer Name & Signature:

Date: