

Exploitation of Financing International Conference Traveling Expenses

Filed by the approved student after the conference (please submit added to approval form)

On the period _____ (please fill exact dates) I traveled to the international conference in (please fill country and exact location) _____ using approved assistance from the graduate studies authority.

Attached herewith the relevant confirmations:

1. Traveling expenses original receipts (if other authority paid part of expenses, please add relevant receipt).
2. Approval of Israeli border controls - Ben-Gurion exit and entrance slips or alternatively boarding pass.
3. Short conference report (including financial report).
4. Copies from the summery booklet:
 - Copy of cover page
 - Copy of table of contents including your name
 - Copy of article first page from the summery booklet

5. Following additional assistance recourses from the University of Haifa for traveling expenses:

Total of _____ NIS from the faculty _____

Total of _____ NIS from the department _____

Total of _____ NIS from the institute/ research center _____

Total of _____ NIS from other recourse _____

Signing this document is a declaration I did not receive additional assistance recourses from the University of Haifa to pay for the traveling expenses.

Name: _____ Signature: _____ Date: _____