SCHOOL YEAR: _____

STUDENT NAME: _____

INSTITUTION: _____

BOOKS AND SUPPLIES REIMBURSEMENT FORM

SEMESTER: ❑ FALL ❑ WINTER ❑ SUMMER

DATE: _____

COURSE (name or number)	TEXTBOOKS, SUPPLIES, SPECIAL EQUIPMENT (you must write each and every item purchased as per your official program books/supplies list - *do not just lump them all together*)	PRICE of each item individually

Reminder:
In addition to this completed form, you must submit a copy of your Course Outlines and Receipts for ALL books and supplies that you are requesting a reimbursement.

TOTAL: _____

GST (5%): _____

TOTAL COST: _____

less advance: _____

REIMBURSEMENT: _____

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