



SPECIALIZED TRANSPORTATION: TAXI RECEIPT LOG

The use of these Disability bursary funds are limited to educational purposes (i.e. taxi fare from your home to the campus for classes and back again).

Instructions:

1. Prepare the Taxi Log by entering your name and student number clearly below.
2. Use the Taxi Log to keep track of your trips to and from campus on an on-going basis.
3. Collect your actual taxi receipts to be submitted with the Taxi Log.
4. The Taxi Log and receipts must be submitted to Enrolment Services, 172 St. George Street no later than the end of each term.
5. If you've been notified in your BSWD award letter that you may be eligible for service reimbursement, submit the Taxi Log and receipts immediately to Enrolment Services for services up to the Date of BSWD Approval indicated in your letter. Submit the rest at the end of term.
6. Be sure to sign and date the Declaration at the bottom of the second page below.

Notes: Dates of service must fall within your OSAP/BSWD-eligible term (e.g. fall, winter, summer). Copy this form as needed. Keep a copy of all documents for your records.

Student's Name:

Student Number:

Date (day, month, year)	Picked up from: (indicate location)	Dropped off at: (indicate location)	Amount Paid	Receipts attached? (Must be Yes to be claimed)

(Continue to next page for more space and declaration)

Date (day, month, year)	Picked up from: (indicate location)	Dropped off at: (indicate location)	Amount Paid	Receipts attached? (Must be Yes to be claimed)

Total Amount Paid for Specialized Transportation: \$_____

Declaration (to be completed by student):

I confirm I paid for and received the recommended transportation services as listed above.

X _____

Signature of student

Date