

Financial Aid & Awards University Registrar's Office

SPECIALIZED TRANSPORTATION: TAXI RECEIPT LOG

The use of these Disability bursary funds is limited to educational purposes (i.e. taxi fare from your home to the campus for classes and back again, additional stops such as co-op work placements, internships etc., can be considered). These stops must be directly related to fulfilling requirements of the student's postsecondary program of study.

Instructions:

- 1. Prepare the Taxi Log by entering your name and student number <u>clearly</u> 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 by uploading to your BSWD/CSG-DSE Application online or to bswd.grants@utoronto.ca no later than the end of each term
- 5. 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 t	his 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)



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(day, month, year)	(indicate location)	(indicate location)	Amount Paid	(Must be Yes to be claimed)
Total Amount	Doid for Crosic	lized Transpor	tation ¢	
Total Amount	Paid for Specia	nizeu Transpor	tation: 5	
Declaration (to be c	ompleted by student):		
I confirm I paid for a	nd received the recon	nmended transportat	ion services as liste	d above.
<u>X</u>				
Signature of studen	ŧ	Date		