

**<<Taikichiro Mori Memorial Research Grants>>  
Graduate Student Researcher Development Grant  
Transportation Expenses Report and Receipt Form**

Dear President: I would like to submit the following report/receipts of actual transportation expenses:

Application Date      YYYY / MM / DD

Name of the Research Project	
Name of the Research Project Leader	

\*The place of departure and arrival must be written down sequentially, omitting details of commuting route.

Date	Purpose	Onboard Route	Amount	Remark
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
				Receipt attached: Yes / No
Total Amount				

\* If Research Project Leaders pay transportation expenses to other person/s, they must obtain a signature and seal from such person/s on the receipt below. (This is separate from details of travel stated above. Details of travel must be filled in by anyone who uses the money for such purposes.)

Receipt		Date YYYY / MM / DD
Amount	¥ _____	
Name	Seal	
Affiliation	<input type="checkbox"/> Faculty of Policy Management	
	<input type="checkbox"/> Faculty of Environment and Information Studies	
	<input type="checkbox"/> Graduate School of Media and Governance	
	<input type="checkbox"/> Other ( _____ )	
Student ID Number		