Form 115-1 190614

Battle River School Division

EXPENSE CLAIM

Name: Lyle Albrecht **Mailing Address:**

n/a if direct deposit established; attach bank info to set-up

Month/Year: June

School/Location: Board **Student Name:**

for Transportation claims (PUF / International Students)

IMPORTANT:

Expense Claim must be submitted to Division Office **WITHIN TWO MONTHS** from the end of the month the claim is for. Expenses submitted after this date will **NOT** be reimbursed.

ORIGINAL EXPENSE CLAIMS are required for payment. Copies, including forms sent via fax/email, will not be processed.

BUS DRIVERS -- Do **NOT** claim field trip expenses **(claim on the applicable "Trip Report" form)**.

INTERNATIONAL STUDENT PROGRAM -- claim mileage/parking only; reimbursement requires **original** parkade receipt.

Date (YYYY Month DD)	Description	Kms	.54 x Kms	Meals	Other medical renewal, PUF set rate, parking, etc	Total	Account Code
2019/06/14	Audit Committee	160	86.40			86.40	1-404-400-09-24-01

Attach original receipts for expenses claimed

TAL 86.40

Signature:

Authorized By (Name):

Authorized By (Signature):

OFFICE USE ONLY
Total GST: C 1

MEAL ALLOWANCE
Breakfast: $9.00
Lunch: $11.50
Dinner: $18.00