Form 115-1 200201

Battle River School Division

EXPENSE CLAIM

Name: Norm Erickson **Mailing Address:**

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

Month/Year: 01 / 2020

School/Location: **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 Mon DD)	Description	Kms	.58 x Kms	Meals	Other medical renewal, PUF set rate, parking, etc	**Total**	Account Code
2020/01/24	Edmonton.	190				110.20	1-404-400-09-180
2020/01/27	Parking					36.00	

Attach original receipts for expenses claimed

TOTAL 146.20

Signature:

Authorized By (Name):

Authorized By (Signature)

OFFICE USE ONLY
Total GST:

MEAL ALLOWANCE
Breakfast: $11.00
Lunch: $15.00
Dinner: $23.50