

**Battle River School Division
EXPENSE CLAIM**

Name: Karen Belich

Mailing Address: 220914
n/a if direct deposit established, attach bank info to set-up

Month/Year: September 2022

School/Location: Trustee

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
2022/09/12	meeting	48	27.84			27.84	
2022/09/14	meeting	48	27.84			27.84	
2022/02/20	meeting	48	27.84			27.84	
2022/02/26	Zone 4	210	121.80			121.80	

Attach original receipts for expenses claimed

TOTAL 205.32

Signature:

Authorized By (Name): _____

Authorized By (Signature): _____

OFFICE USE ONLY	
Total GST:	4)
MEAL ALLOWANCE	
Breakfast:	\$11.00
Lunch:	\$15.00
Dinner:	\$23.50