



# Turtle River School Division Expense Reimbursement

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ SCHOOL: \_\_\_\_\_

\_\_\_\_\_ POSITION: \_\_\_\_\_

DATE	FROM	TO	PURPOSE OF MEETING	KILOMETERS
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			<b>TOTAL KILOMETERS</b>	= _____

Travel Allowance: \_\_\_\_\_ km at \_\_\_\_\_ cents per km. = \_\_\_\_\_

Other Expenses: \_\_\_\_\_

\_\_\_\_\_

Reduction (reduced travel, etc.) = \_\_\_\_\_

Total (Travel & Expenses) = \_\_\_\_\_

\_\_\_\_\_

Division Signature Principal's Signature Claimant's Signature

Travel Allowance is paid within the Turtle River School Division according to the actual accrued distance:

McCreary/Alonsa & return ..... 78 km	McCreary/Glenella & return ..... 93 km
McCreary/Grass River & return ..... 106 km	McCreary/Laurier & return ..... 35 km
McCreary/Parkview & return ..... 61 km	McCreary/Ste. Rose & return ..... 70 km

This form replaces former P-7-M Resolution No.4 January 11, 2011