Beautiful Plains School Division

Expense Account

NAME:	DATE:
ADDRESS:	SCHOOL:

DATE	DESTINATION	PURPOSE OF TRAVEL	KM *(include return)*
		TOTAL KILOMETERS =	0

Travel Allowance: 0 **km @** 0.38 **per km =** $ 0.00

Other Expenses: Meals, Registration, Hotel, etc.
(for G.S.T. purposes – please attach Registration & Expense receipts)

	$
	$
	$
TOTAL (Travel & Expense)	$ 0.00

_____ Claimant's Signature

_____ Principal's Signature

_____ Division's Signature

DIVISION OFFICE USE ONLY

A/C No.	AMOUNT	A/C No.	AMOUNT