



COMMISSION SCOLAIRE SIR-WILFRID-LAURIER
SIR WILFRID LAURIER SCHOOL BOARD

UNE
ÉDUCATION
EN ANGLAIS,
**UN AVENIR
BILINGUE**

EXPENSES REIMBURSEMENT POLICY FORM - ALL EMPLOYEES																	
NAME:	James Di Sano							SCHOOL:	Ward 7			PERIOD:	January to March				
EMPL.# :			PHONE #:					JOB TITLE:	Commissioner			YEAR :	2022				
DATE (Mth/Dy/Yr) (AA/DDYY)	LOCATION		DESCRIPTION/ NATURE OF BUSINESS	TRAVEL CENTRAL Principal & Management Advisory Meetings		REGULAR TRAVEL @ \$0.48/KM		CAR POOLING TRAVEL @ \$0.53/KM		MEALS		LODGING		OTHER			
	FROM	TO		KM	AMOUNT	KM	AMOUNT	KM	COST		COST	# DAYS	COST	COST			
02/02/22	Home	Board	Meeting with IT			20	\$ 9.70		\$ -								
03/09/22	Home	LSA	LSA - Anti Bullying Conference			20	\$ 9.50		\$ -								
03/27/22	Home	Board	Council Caucus			20	\$ 9.70		\$ -								
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GRAND TOTAL:			\$	28.90		\$	-	60	\$ 28.90		\$	-		\$	-	\$	-

BUDGET CODES

TRAVEL CENTRAL (PRINCIPALS ONLY)			PROJECT CODE
TRAVEL (SCH G/L)	\$ 28.90	200-1-21120-	308
LODGING/MEALS	\$ -	203-1-51110	302
CAR POOLING TRAVEL (SCH G/L)	\$ -		302
OTHER			302
OTHER			592
OTHER			

******* IMPORTANT *******

- ❶ Kilometers are calculated at \$0.48/km.
- ❷ Car pooling kilometers are calculated at \$0.53/km.
- ❸ You must provide names of passengers in the descriptions line.
- ❹ Attach ORIGINAL receipts to this form.
- ❺ This form must be signed by claimant and approved by your immediate supervisor.
- ❻ This expense claim form is not to be used for the purchasing of equipment and supplies for your school or department. The normal purchasing procedures must be followed.
- ❼ Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay. Principals, please send to Marion Monette.
- ❽ Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

 NAME (Please print): _____ James Di Sano
APPROVED BY

OTHER				
TOTAL	\$	28.90		

NAME (Please print):	Paolo Galati
(Immediate Superior)	