REVISED - 2015/03/25

AN ENGLISH EDUCATION, **A BILINGUAL FUTURE**

COMMISSION SCOLAIRE SIR WILFRID LAURIER
SIR WILFRID LAURIER SCHOOL BOARD

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

Amou [redacted] 187.70

EXPENSES REIMBURSEMENT POLICY FORM - ALL EMPLOYEES

NAME: *Paolo Galati* | SCHOOL: | PERIOD: 06-26 to 09- Initial

EMPL.# : | PHONE #: [redacted] | JOB TITLE: *Chair* | YEAR : 2020

DATE (Mth/Dy/Yr) (AA/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	TRAVEL CENTRAL Principal & Management Advisory Meetings KM	TRAVEL CENTRAL Principal & Management Advisory Meetings AMOUNT	REGULAR TRAVEL @ $0.48/KM KM	REGULAR TRAVEL @ $0.48/KM AMOUNT	CAR POOLING TRAVEL @ $0.53/KM KM	CAR POOLING TRAVEL @ $0.53/KM COST	MEALS COST	LODGING # DAYS	LODGING COST	OTHER COST
06/26/20	[redacted]	[redacted]	[redacted]		✓	34	$ 16.32		$ -				
06/29/20					✓	34	$ 16.32		$ -				
07/08/20					✓	34	$ 16.32		$ -				
07/14/20					✓	34	$ 16.32		$ -				
08/11/20					✓	62	$ 29.76		$ -				
08/14/20					✓	34	$ 16.32		$ -				
08/19/20					✓	34	$ 16.32		$ -				
08/20/20					✓	34	$ 16.32		$ -				
08/21/20					✓	34	$ 16.32		$ -				
09/04/20					✓	12	$ 5.90		$ -				
09/04/20					✓	4	$ 3.00		$ -				
09/04/20					✓	14	$ 6.67		$ -				
09/08/20					✓	25	$ 11.81		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
							$ -		$ -				
GRAND TOTAL:			$ 187.70		$ -	389	$ 187.70		$ -	$ -		$ -	$ -

RECU - RECEIVED
FINANCE
SEP 2 3 2020
C.S. SIR-WILFRID-LAURIER
SIR WILFRID LAURIER S.B.

ENTERED OCT 0 5 2020

BUDGET CODES

				PROJECT CODE
TRAVEL CENTRAL (PRINCIPALS ONLY)	$ -	200-1-21120-	308	
TRAVEL (SCH G/L)	$ 187.70	203-1-51110	302	
LODGING/MEALS	$ -		302	
CAR POOLING TRAVEL (SCH G/L)	$ -		302	
OTHER			302	
OTHER			592	
OTHER				
OTHER				
TOTAL	$ 187.70			

***** IMPORTANT *****

1. Kilometers are calculated at $0.48/km.
2. **Car pooling kilometers are calculated at $0.53/km. You must provide names of passengers in the descriptions line.**
3. Attach ORIGINAL receipts to this form.
4. This form must be signed by claimant and approved by your immediate supervisor.
5. 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.
6. 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 Manon Monette.
7. Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

(Immediate Superior)