



PALLISER DISTRICT TEACHERS' CONVENTION

Reimbursement Voucher revised March, 2024

SHERRY LEPPA

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NAME
MAILING ADDRESS(include Postal Code)
FUNCTION
ALL DATES OF FUNCTION AND TRAVEL(Note 1/2 days)
SIGNATURE

*****Just fill in the Total expense and do not worry about the GST if applicable.*****

Item		Sub-total	GST if applicable	Total
Kilometrage	_____ km. x .67			
Kilometrage	_____ km. x .67			
Kilometrage	_____ km. x .67			
Outside School Hours Per Diem Rate* *includes evenings *\$50/half day \$100/day *full day if over 3 hours including travel time *Excepting regular Board and Executive Meetings TAXABLE	List dates and function			
Airfare with receipt				
Taxi with receipt				
Meals with receipt * *Maximum Breakfast 20, Lunch 30 Dinner 50				
Accommodation with receipt				
Other				
Other				
Total				