

NON-COACHES

**SCHOOL DISTRICT NO. 51 (BOUNDARY)
Travel and Expense Warrant**

Name: _____
Purpose: _____
Location: _____

Date of Claim: _____
Date of Event: _____

MILEAGE COSTS:

km: _____ @ _____ 0.35 = _____ -

OTHER APPROVED EXPENSES (Attach Receipts):

TOTAL EXPENSES: _____ -
ADJUSTMENTS: _____
TOTAL CLAIM: _____ -

CLAIMANT'S SIGNATURE: _____
AD SIGNATURE: _____
AO SIGNATURE: _____
B/O SECRETARY TREASURER: _____

ACCOUNT: 102-33000-1