Administrative Form 423G 423G-1

HPSD/LOCAL 62 TEACHER EXPENSE CLAIM (CATEGORY A) (for pre-approved activities)

Tanahan lufannastian				
Teacher Information				
Name:				
School:				
Substitute Teacher Name (if applicable):				
Activity Information				
Date(s): Location:				
Name/Title:				
Teacher Claim with Receipts Attached				Amount
Registration/Workshop Fee: (Receipt required)				\$
Accommodations: (Receipt required)				\$
Number of Meals: Breakfast x \$13 Lunch x \$17 Supper x \$27				\$
Mileage (return distance from school to activity location): km @ (Maximum allowable is 0.55/km)				\$
Other: (Please provide details)				\$
Total Expenses (Line A)				\$
Signatures				
Teacher: Date:				
Category A Committee Member: Date:				
School Principal: Date:				
School Office Use Only				
Expenses Claimed by Teacher (Line A above)				\$
Substitute Teacher Cost: As per current Collective Agreement (Actual)				Ψ
full day(s) x \$ and/or half day(s) X \$ (Line B)				\$
Total Activity Expense (Line A plus Line B) = (Line C)				\$
As set by your local PD committee, Total Expenses may not exceed = (Line D)				\$
Maximum Reimbursement to Teacher (Line D minus Line B) = (Line E)				\$
Total Reimbursement to Teacher (Lesser of Line A or Line E)				\$
Category A Budget Code				