



South East Cornerstone Teachers' Association

Expense Claim Voucher

Name (please print): _____

Mailing Address: _____

Committee Meeting: _____

Date	Traveling From	Traveling to	Return Distance (km)	Mileage Total	Meals	Total
TOTAL CLAIM						

Current travel rate is \$0.42 per km (STF rate)

Meals - actual cost; include receipts if possible

I hereby certify that the above expenditures were incurred in service for the South East Cornerstone Teachers' Association.

Signature: _____

Cheque Number: _____

Expense Code: _____

Payment Date: _____

Send form to:

Lorraine Walbaum
Souris Elementary School
42 Zabel Bay
Weyburn SK S4H 2R4