



EXPENSES REIMBURSEMENT POLICY FORM - ALL EMPLOYEES

NAME: James Di Sano SCHOOL: Wadd. J. PFIOD: Max. Roseme
 JOB TITLE: Commissioner

DATE (MM/DD/YY) (AA/00/00)	LOCATION		DESCRIPTION/ NATURE OF BUSINESS	TRAVEL CENTRAL Principal & Management Advisory Meetings		REGULAR TRAVEL \$0.48/KM		CAR POOLING TRAVEL \$0.52/KM		MEALS	LODGING	OTHER
	FROM	TO		KM	AMOUNT	KM	AMOUNT	KM	COST	COST	# DAYS	COST
05/05/22						17	\$ 8.16					
05/05/22							\$ 7.14					22.40
05/05/22							\$ -					39.00
05/06/22						19	\$ 9.12					22.40
05/06/22							\$ -					45.00
05/18/22						18	\$ 8.64					
05/26/22						20	\$ 9.60					
06/06/22						20	\$ 11.00					
06/09/22						20	\$ 14.30					
06/08/22						19	\$ 10.23					
06/10/22						20	\$ 11.00					
06/10/22						20	\$ 11.00					15.00
06/12/22						20	\$ 11.00					
06/21/22						14	\$ 7.32					
06/22/22						22	\$ 12.96					
06/22/22						29	\$ 15.92					
06/29/22						7	\$ 3.36					

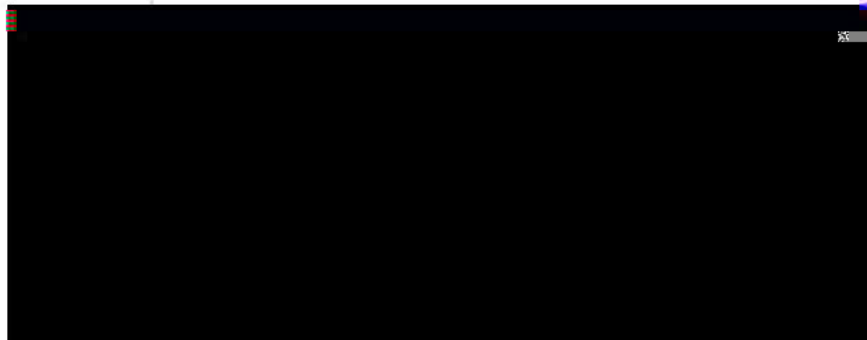
RECIEU RECEIVED
FINANCE
JUL 7 - 2022

FTE
2.48/KM

FTE
1.58/KM

2.85

06/29/22	Meridiana Resto	LJA	CDC Post-Viral Grad	288.73	143.00
GRAND TOTAL:			\$	299.73	143.00
BUDGET CODES					
TRAVEL (PRINCIPALS ONLY)	\$	200-1-21120-	308	PROJECT CODE	144.91
TRAVEL (SCH GL)	\$	203-1-51110	302	ATTACH ORIGINAL RECEIPTS TO THIS FORM	REQUSTED BY:
LODGING/MEALS	\$			Car pooling kilometers are calculated on the basis of the number of passengers in the vehicle providing the service. This form must be completed by the driver.	
CAR POOLING TRAVEL (SCH GL)	\$		302	used for the purchasing of equipment and supplies for your school.	JAMES Di CARO
OTHER	\$		592	Expense claims must be submitted by the Wednesday of the week preceding a pay in order for it to be processed the following pay. Principals, please send to Mangn Monette.	APPROVED BY:
OTHER	\$			Please do not include any other expenses on this form.	PAOLO GALATI
OTHER	\$				
TOTAL	\$				



Sous-Total:

\$14.40

TPS:

\$1.04

TPS:

\$0.87

Tax Total:

\$2.01

Grand Total:

\$22.40

GRAND TOTAL

\$22.40

T.P.S.

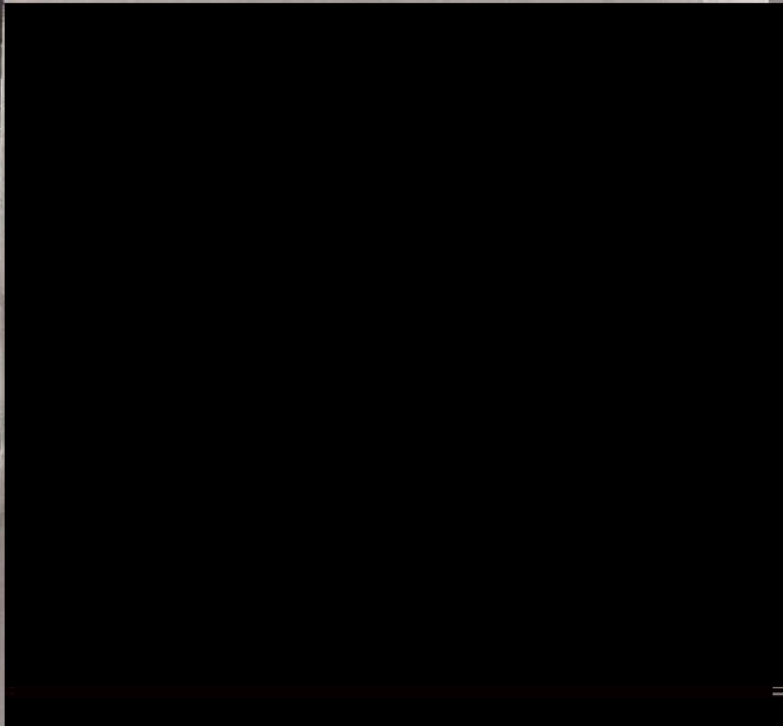
\$1.04

T.P.S.

\$0.87

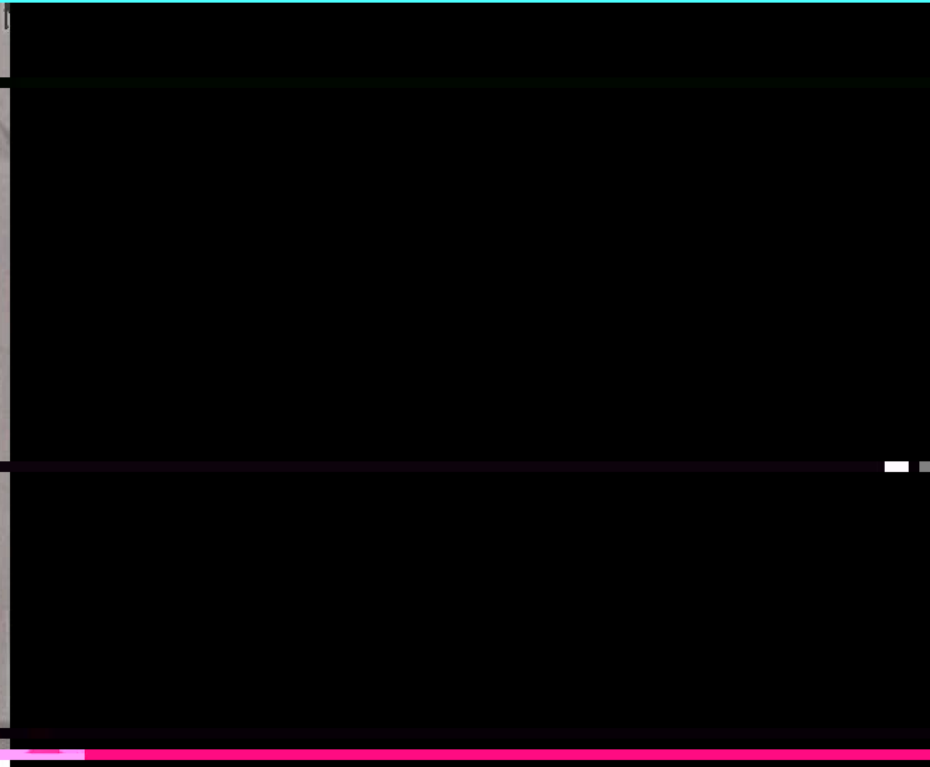
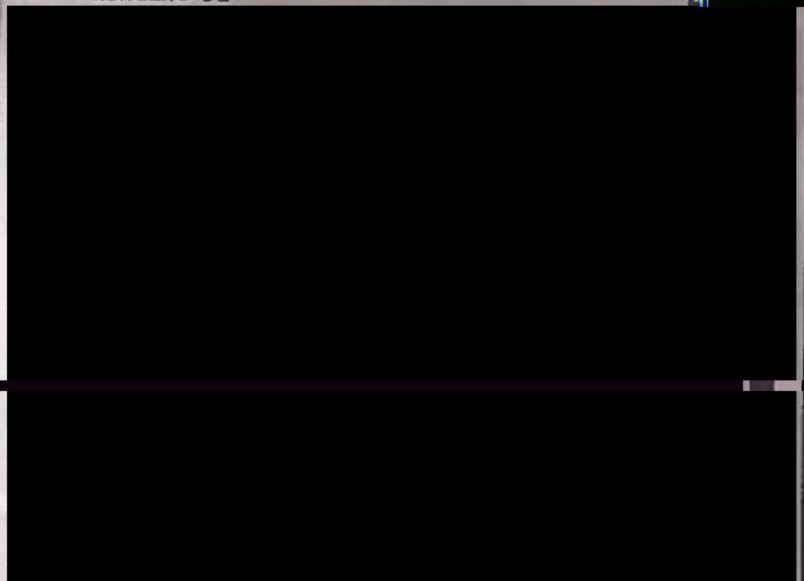
TOTAL

\$22.40



SUBS TOTAL \$45.50
TOTAL \$45.00
 INTEREST \$2.50

SUB TOTAL 19,40
 TPS 0,97
 TVQ 1,94
 Montant Du 22,40



TPS: 0,97 \$ TVQ: 1,94 \$
 Total: 22,40 \$

