FORT LA BOSSE SCHOOL DIVISION
Virden, Manitoba

MILEAGE EXPENSE SHEET FOR SCHOOL ADMINISTRATORS AND TEACHERS

N.B.: NOT to be used for professional development.

APPLICANT: _____

ADDRESS: _____

MONTH OF SUBMISSION: _____

DATE	FROM	TO	PURPOSE	RETURN km.	AMOUNT 0.45/ km	ATTENTION:
			TOTAL			

Names of Passengers:

1. _____
2. _____
3. _____
4. _____
5. _____

I certify that the above is a true and correct statement of the expenses which were incurred by me in the attendance of a meeting(s).

_____
Certified Correct: Signature of Applicant

_____
Certified Correct: School Administrator

_____ **CHARGE TO:** 00-_____
Certified Correct: Division Office Administrator/Superintendent

This form should be forwarded on the last teaching day of the month to:
Fort La Bosse School Division
Box 1420, Virden, MB ROM 2CO

09/12
MileageExpenPrin-Teach
PLEASE KEEP A COPY FOR SCHOOL FILES