e Information e: ess: e#: : ture: Event (if a	oplicable):		Approved by: Approved date:			
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Event (if a	oplicable):					
		Expenses				
Date	Description	Travel KMs	Travel Amount #5736	Meals #5737	Travel other #5736	Other
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
Do you wis	h to donate a portion of your cla	im to a skating		Total Claim	\$0.00	
program?	If so, indicate amount here:	\$0.00		Less donation	\$0.00	
Breakfast	\$15.00			TOTAL DUE TO PAYEE	\$0.00	
Lunch	\$20.00 \$30.00		Г		Diana mail aka	
Supper Mileage	\$30.00 \$0.52/km		-		Please mail che Cheque will be	
Travel Star In order to d is defined to approved by	us (June 2025) laim mileage, per diem and/or acco be a distance of 15 kilometers (on the Executive Committee	e way) from the individu			s. Travel Status	локой ир

July 2025