GRANT CLAIMED:	Submission: Send this claim form and necessary receipts in one email to the PD Chair. Your current PD Chair is Gay Lagler at St. Mary's Taber atalocal5pd@gmail.com			
NAME: SCHOOL:				
NAME and PLACE OF PD ACTIVITY:				
DATES OF PD ACTIVITY: DATES A SUB WAS REQUIRED:				
Complete the pertinent sections below. Substitute costs will be paid to Holy Spirit Payroll on your behalf.				
Registration: (attach receipt showing paid)	Total Registration cost claimed			
	CAD \$			
Travel:				
Mileage (see chart on reverse)km@ \$0.69 = \$				
Park Entrance Fee (attach receipt showing paid, place, a copy of the park pass may show this info) = \$				
	Total Travel cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed			
	Total Travel cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$ Car Rental and parking (attach receipt showing paid) =	Total Travel cost claimed CAD \$ Total Accommodation cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$			
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Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$ Total Meals cost claimed CAD \$ Total Other PD cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$ Total Meals cost claimed CAD \$ Total Other PD cost claimed			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$ Total Meals cost claimed CAD \$ Total Other PD cost claimed CAD \$			
Air/Bus/Taxi Fare (attach receipt showing paid) = \$	Total Travel cost claimed CAD \$ Total Accommodation cost claimed CAD \$ Total Meals cost claimed CAD \$ Total Other PD cost claimed			



Mileage Chart:

Automobile use will be paid in accordance with the following chart. Centers not on the list will be based on distance as indicated by current road maps.

DISTANCE (RETURN)	KILOMETERS	TOTAL @ \$0.69/km
Lethbridge to Banff	668	\$460.92
Lethbridge to Bow Island	222	\$153.18
Lethbridge to Calgary	424	\$292.56
Lethbridge to Coaldale	36	\$24.84
Lethbridge to Edmonton	1006	\$694.14

DISTANCE (RETURN)	KILOMETE RS	TOTAL @ \$0.69/km
Lethbridge to Kananaskis	582	\$401.58
Lethbridge to Medicine Hat	334	\$230.46
Lethbridge to Picture Butte	60	\$41.40
Lethbridge to Pincher Creek	200	\$138.00
Lethbridge to Taber	108	\$74.52