

Expense Claim Form for Parkland Teachers' Local 10

Cheque Payable to: _____

Home Mailing Address: _____

School you work at: _____ Submitted Cheque # _____

Date of Event	Expense Code	Purpose/Event/ Invoice #	Kilometers @ 0.65	Amount	
Signature X_____					
Date:			<u>TOTAL</u>		

- | | |
|------|--------------------------|
| 5010 | ARA |
| 5020 | Summer Conf |
| 5030 | Convention |
| 5050 | LocAdmin Supplies |
| 5060 | LocAdmin Postage |
| 5070 | LocAdmin Printing |
| 5080 | LocAdmin Telephone |
| 5090 | LocAdmin Mileage |
| 5100 | LocAdmin Clerical |
| 5110 | LocAdmin Pres Release |
| 5120 | LocAdmin Meals |
| 5130 | LocAdmin Other |
| 5135 | Political Involvement |
| 5140 | LocAdmin Rent |
| 5145 | LocAdmin Office Cleaning |

- 5150 LocalAdmin Insurance
5160 LocAdmin Gen Mtgs BUGM/AGM
- 5170 LocCouncil Mileage**
- 5180 LocCouncil Meals
5185 Loc Council Prizes/Flowers
5190 Exec/Division TBAC
5200 Honorarium
5210 Sal Neg-TW
5220 Sal Neg-Mileage
5230 Sal Neg-NSC
5240 Sal Neg-TWAC
5250 Sal Neg-Other
5260 Audit
5280 Prof Del Committee
5320 Prof Del PLC

- | |
|----------------------------|
| 5340 Comm/Pub-News |
| 5360 Comm/Pub-Ads |
| 5361 Comm/Pub-Other |
| 5365 Comm/Pub-Other |
| 5368 Comm/Pub – Trade Fair |
| 5370 Donations-Scholarship |
| 5371 Donations-Condolences |
| 5375 Donations – ATA Trust |
| 5380 Miscellaneous |
| 5390 Depreciation |
| 5400 Social Committee |
| 5450 Subst Committee |
| 5500 C2 Committee |
| 5600 Teacherage – Heritage |
| 5700 DEHR |