



**Statement of Expense**  
**School Board Trustees**  
**Frontier School Division**

Vendor   
 For Office Use Only

Please Print

<b>Name:</b>	<b>Mileage Allowance</b>		<b>Meal Allowance</b>		
<b>Street:</b>	<i>Use place of residence</i>		Breakfast	Lunch	Supper
<b>City:</b>	South	North	\$7.40	\$11.60	\$21.00
<b>Code:</b>	39.4	43.8			
<b>Meeting:</b>					

Mileage to Winnipeg (one way) from:

Cranberry Portage	727	Ilford to Thompson	Train	South Indian Lake	Air
Cranberry Portage to Flin Flon airport	25.5	Manigotogan	154	South Indian to Thompson	323
Duck Bay	461	Norway House - Air	\$646.80	Thompson to Winnipeg	Air
Falcon Beach	137	Sherridon	820		
Grand Rapids	447	Sherridon to Flin Flon airport	110		

Date	Place	Breakfast	Lunch	Supper	Other	Meetings (50/100)	Mileage	Rate	Amount	TOTAL
<b>TOTAL ALL COLUMNS</b>								<b>TOTAL</b>		

**Please total all columns and make sure all receipts are attached.**

Charge Account:	Amount:
1-545-0010-512-80 (6)	
1-545-0011-512-80 (6)	
1-651-6012-512-80	

\_\_\_\_\_  
 Trustee Signature

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 Approved By