Filling out Special Events Forms – Seasonal Billing

School Orthwest School Departure Date & Time:	Basketball Tournament Seasonal Summary fr Dec to Destination: March 30/10 Total Kilometres while transporting anadens:
Transportation including cars, vans, contracted bus, excludes. Not to exceed Board approved rates.	ding division operated school 1-2-12-170-361231
NamGeorge Tober AddresBox 123, ML, SK, S9X 1	Y12488 ^{km x} rate -0.25 = -\$622.00
Name:Address:	km x rate =
Name:Address:	km x rate =
Name:	km x =
Name:Address:	km x rate =
Approved Expenses other than Transporation: Crests. ribbons, ref fees, coaches' expenses, etc. Note: Expenses (except meals) must have invoices/receipts	1-2-12-170-361230 attached. 1-2-12-170-361231
Name (-ACTAC LANGE	riddir_lanch_Supper
Name:	intels Lunch Suppor or daily mate: Total:

Seasonal Summary fr December to March 2010

Name: <u>George Tober</u> Sport: <u>Basketball Sr. Girls</u>

Date	Place	Mileage	Breakfast	Lunch	Supper
Dec 9/09	Glaslyn	214			\$3.00
Dec 11/09	Unity	180			\$8.00
Dec 12/09	Unity ret'n	180		\$11.00	\$7.00
Dec 16/09	Turtleford	122			
Jan 6/10	Turtleford	122			
Feb 5/10	Kindersley	190			\$13.00
Feb 6/10	Kindersley ret'n	190	\$6.00	\$8.00	\$6.00
Feb 26/10	Macklin	167			\$14.00
Feb 27/10	Macklin ret'n	167	\$4.00	\$12.00	\$4.00
Mar 11/10	Regina	478			\$14.00
Mar 12/10	Regina		\$4.00	\$6.00	\$10.00
Mar 13/10	Regina Ret'n	478	\$4.00	\$6.00	\$10.00
		2488	\$18.00	\$43.00	\$89.00
	Rate/km				
Mileage	0.25	2488	\$622.00		
Meals	Total		\$150.00		
			\$772.00		