

CEU Expense Form (revised March 1, 2010)

Name:										
Reason For travel:										
Air Travel (Please enter outbound and inbound flights separately)										
Date	From	To			Cost					
							Total			
Air Equivalent										
Entitlement	Cranbrook	\$430	Ft St John	\$470	Kamloops	\$360	Kelowna	\$380		
	Nelson	\$420	Pr George	\$325	Terrace	\$470	Vernon	\$380		
Year/Make/Model Of Vehicle										
Date	From	To		KM Driven	Amount Claimed		Total			
							Total			
Other Transportation (Taxi, Ferry, Bus, etc)										
Date	Type	From		To		Cost	Total			
							Total			
Mileage (\$0.52/KM)										
Year/Make/Model Of Vehicle										
Date	From	To		KM Driven	Amount Claimed		Total			
							Total			
Miscellaneous Expenses										
Date	Description					Amount	Total			
							Total			
Accomodations/Accomodation Equivalent										
Date	Hotel Name Or Enter "Hotel Equivalent"					Amount Claimed		Total		
								Total		
Meals/Incidental (Breakfast \$12.50; Lunch \$14.50; Dinner \$25.50; Incidental \$8.00)										
Date	Breakfast	Lunch	Dinner	Incidental	Total Claimed		Total			
							Total			
Total Expenses										
Advances										
Owing (Due)										
Signature:										
Authorization:										