

Cheque Amount _\$

2025 ALBERNI DISTRICT TEACHERS' UNION

Professional Development - Individual Expense Claim

Email: adtu@shawcable.com

Name:		Date:	
Worksite:		Worksite Telephone:	
Activity Location	Pro D Eve	ent	Date
•			
Cheque Payable To:		(If other than applicant)	
CONFERENCE REGISTRAT			\$
			·
TRANSPORTATION			
Auto(km) x \$0.72	From	То	\$
Ferry	From	То	\$
Other - Specify			\$
ACCOMMODATION			\$
MFALS (Please do not claim for meals	e on days when you attend an	organized event where meals are provided)	
# breakfasts @ \$20.00		organized event where meals are provided)	\$
# lunches @ \$25.00	Dates:		\$
# dinners @ \$40.00	Dates:		\$
OTHER EXPENSES (Receipts &	& Details Required)		\$
(\\		Total Expen	ses \$
All claims must be in by the MaySharing of claims is not accepted	deadline published each yed d Claims with missing receipts eent amount in Canadian Do M: all out of town Pro-D events); the balance is reimbursed on a percent basis a ear by the Committee swill not be processed. If payment was made in a ollars must be provided.	at year-end
For ADTU Office Use Onl		Approved for Payment: Pro D Chair	Signature
Amount Requested \$	Claim :	#	Signature

Cheque # ____ Cheque Date ____

EXPENSE LIMITS

Initial Payout - Alberni Valley claimants	\$150.00
Initial Payout - West Coast & Bamfield claimants	\$250.00
Total Maximum Reimbursement - Alberni Valley claimants @ May Adjustment	\$600.00
Total Maximum Reimbursement - West Coast claimants @ May Adjustment	\$700.00
Maximum Total Registration Fee	\$300.00
Meals (Breakfast \$20, Lunch \$25, Dinner \$40)	\$85.00/day
Travel (per kilometre) - receipt not required if only mileage	\$0.72/Km

Mileage Guidelines (one way)

From Port Alberni to:	Kilometres one way	At \$0.72/Km
Bamfield	95	\$68.40
Ucluelet	100	\$72.00
Tofino	125	\$90.00
Qualicum	40	\$28.80
Parksville	50	\$36.00
Nanaimo	80	\$57.60
Vancouver	105	\$75.60
Courtenay	105	\$75.60
Duncan	135	\$97.20
Campbell River	150	\$108.00
Victoria	195	\$140.40
Whistler	183	\$131.76