

ALBERNI DISTRICT TEACHERS' UNION

2025 ADTU - General Expense Claim

Email: adtu@shawcable.com

Name:	Date:	
Worksite:	Worksite Telephone:	

Purpose of Expenses:

Transportation				
Auto(km) x \$0.72	From	То	□+return	\$
Ferry (Receipts Required) From		То	□+return	\$
Other - Specify (Receipts Required)				\$
Accommodation (Receipts Require	d)			\$
				T
Dependent Care (See Note below)	Hours of Care	@\$		\$
				T
Meals (Do not claim for meals on days wi	nen you attend an organiz	ed event where meals are prov	vided)	
# breakfasts @ \$20.00	Dates:			\$
# lunches @ \$25.00	Dates:			\$
# dinners @ \$40.00	Dates:			\$
				I
Other Expenses (Receipts & Details	s Required)			\$
				\$
				•
			Total Expenses	\$
			Less Advances	(\$)
Applicants Signature			Amount Due	\$

Note: Members incurring Dependent Care expenses due to attendance at ADTU meetings, that would not otherwise have been incurred, may claim expenses up to a maximum of \$18 per hour. Receipts containing the amount and the name and address of the caregiver are required

For ADTU Office Use Only			
		Approved for Payment - Signature	
Cheque Amount _\$	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