Reimbursement Report

Form Rev 9/1/2024

	0.72	1.00 to USD:	1.00	Chg CAD:	0.724637		Conversion rate CAN to USD Conversion rate USD to CAN	00
				1.09 0.68	0.655		Rates per mile Rate per km	Ra
				CAD	USD	une 2024	RI Reimb rates for July 2023 - June 2024	Approved RI
TOTAL 24.45								
Subtotal 24.45 Advances						ve.	AG's please indicate area in 'Purpose' line above.	3's please indi
0.00 0.00		0.00	0.00		0.00	0.00		
0.00			\$0.00					
			\$0.00					
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0.00			\$0.00					
			\$0.00					
0.0			\$0.00					
0.00			\$0.00					
0.00			\$0.00					
24.45			\$0.00 \$0.00				stage	16-Jul-24 Postage
Misc. TOTAL	Phone	Meals ***	\$ Distance	Miles	Transport	Hotel	Description	_
						5	83815	Zip/postal cod
					USA	Country		City, State Co
					DGSC	Position	3514 N. Spaulding Ln.	SS
From 16-Jul-24					5080	District	Karen Cook	Name M.
Pay Period							rmation	Participant Information

^{***} Meals expense: claim actual amount up to a maximum of \$15 for breakfast, \$30 for lunch, \$45 for dinner. Receipts not required. New amounts Example: if actual breakfast is \$7.30 then claim \$7.30, if actual is \$12.50 then claim \$15.00.