



**PD and Travel Subsidy Expense Claim 2026-27**

Date Submitted: \_\_\_\_\_ Event attended: \_\_\_\_\_

Cheque payable to: \_\_\_\_\_ Signature: \_\_\_\_\_

Address/City/PC: \_\_\_\_\_

Or e-transfer to: \_\_\_\_\_

**MEALS:** In province and out of province. *(Based on current SaskCulture rates)*

DATES:						TOTAL
Breakfast \$16.00						
Lunch \$23.00						
Dinner \$31.00						

**TRANSPORTATION:** *(Based on current SaskCulture rates)*

DATES:						TOTAL
*Air - Rail - Bus						
Personal vehicle - Km x \$0.5724 OR North of 54 <sup>th</sup> \$0.6164	km:		km:		km:	
*Taxi						
*Parking						

**ACCOMMODATION:** (If you are making your own arrangements)

DATES:					TOTAL
*Hotel (\$125 per night or reasonable charges supported by receipts)					
Private Residence (\$50.00 per night)					

**\*OTHER:**

DATES:					TOTAL

**TOTAL:** \_\_\_\_\_

\* **RECEIPTS WILL BE REQUIRED** except for claims for automobile travel, parking expenses, where no receipts are available or for meal per diems.

**SCAA USE ONLY**

\_\_\_\_\_  
Authorized signature  
Gloria Bearss (Executive Director)

\_\_\_\_\_  
Date paid

\_\_\_\_\_  
Cheque/e-transfer confirmation #

*We gratefully acknowledge the financial support of the Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation through SaskCulture Inc.*

