

**Conference
French Immersion in Manitoba
February 6, 2009**

NAME OF SCHOOL DIVISION _____

ADDRESS _____

Particulars	Cost Element	Amount												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name of Participant</td> <td style="width: 50%;">Airfare (attach receipt)</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </table>	Name of Participant	Airfare (attach receipt)	_____	_____	_____	_____	_____	_____	_____	_____	7313100			
Name of Participant	Airfare (attach receipt)													
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name of Participant</td> <td style="width: 50%;">Private Mileage Distance in Kilometres</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td style="text-align: right;">Total kilometres _____</td> <td style="text-align: right;">x .441</td> </tr> <tr> <td style="text-align: right;">Total _____</td> <td></td> </tr> </table>	Name of Participant	Private Mileage Distance in Kilometres	_____	_____	_____	_____	_____	_____	Total kilometres _____	x .441	Total _____		7312400	
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Total kilometres _____	x .441													
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_____	_____													
_____	_____													
_____	_____													
_____	_____													
Total														

I hereby certify that the above expenditures are correct and just in all respects and incurred by people in the School division stated above.

Signature of Superintendent: _____

Send the form with all receipts to: Danielle Parent (French Immersion Conference) 309-1181 Portage Avenue, MB R3G 0T3

FOR DEPARTMENTAL USE ONLY Approved and/or Certified Services Performed Date: _____ Signature: _____ SAP DOCUMENT # _____ GRIR # _____	Cost Centre