



School-Based Pro-D Refreshment Expense Claim Form

Coffee and snacks can be provided for a school-based Pro-D day (up to \$7/member).

Person requesting funds:

School:

Date:

Contact Email:

Contact Phone:

**choose email suitable for etransfer*

Date of Pro-D:

CDTA members @ \$7/person =

Applicant's Signature:

I confirm the above information to be accurate

Receipts MUST be submitted electronically with this form for reimbursement to your Pro-D Rep.

For Office Use Only

Date:

Amount Paid:

ettransfer/Cheque #:
