



# LOCAL TRAVEL EXPENSE REPORT

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Name:

## ADDITIONAL DETAILS

## TRACKING KILOMETRES

Claimants must track annual accumulated kilometrage to determine the correct rate to apply:

- To accumulate **Total Fiscal Year-to-Date Kms** travelled, start at zero (0) on April 1st of each fiscal year. Note: Fiscal Year runs from April 1 to March 31.
- Accumulate kilometres travelled by entering the amount in the **Total Fiscal Year-to-Date Kms** box from this claim into the **Total Kilometres from previous claim** box on your next claim.
- When 20,000 km is reached begin recording travel in the 20,000.1+ KMS column on page 1.

Total Kms from this claim	Km
<b>Total Kms from previous claim</b>	Km Note: This amount restarts at zero (0) on April 1 <sup>st</sup> of each fiscal year.
<b>Total Fiscal Year-to-Date Kms</b>	Km Note: Enter this amount in the <b>Total Kilometres from previous claim</b> box on your next claim.

Example

Claimant Signature:

Date:

Approver Signature:

Date:

G/L NUMBER –

G/L NUMBER –