

**EDMONTON POLICE COMMISSION**

**PAYMENT APPROVAL AND EXPENDITURE REIMBURSEMENT FORM**

*Conference expenses cannot be claimed on this form. Please see Hannah Gulyas for reimbursement.*

Date	Expense**	Cost Element	Description	Total
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
		#N/A		
<b>Total</b>				<b>\$0.00</b>

I certify that all local training & special event expenditures were approved by the Chair prior to submission and the above information is verified to be correct.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>For Office Use Only</b>		
Approved by: _____	Signature: _____	Date: _____

\*\*Local training includes, for example, webinars, books, magazines, courses or seminars.

\*\*Special events includes, for example, retirements, galas, community and non-profit events.