

LAW SOCIETY OF SASKATCHEWAN STATEMENT OF EXPENSES REMITTANCE FORM

Name: _____

CPD Activity Code: _____

Address: _____

Date of CPD Activity: _____

City: _____

CPD Activity Name:

Province: _____ PC: _____

Telephone: _____

Please forward remittance to:

Email: _____

Melissa Warren

Please make cheque payable to:

Continuing Professional Development

Law Society of Saskatchewan

#1100 – 2002 Victoria Avenue, Regina, SK S4P 0R7

MILEAGE:

Mileage will be paid in accordance with the Provincial Government mileage rate (\$0.4535/km) and will be based on set distances for specified locations. A receipt is not required. To claim for mileage, simply complete the table below.

Date	To and From	One-way or Return	Kilometres (To be completed by the Law Society)	Net Amount (To be completed by the Law Society)	GST (To be completed by the Law Society)	Total Amount (To be completed by the Law Society)

OTHER EXPENSES: (additional space available on the back of this page if necessary)

Particulars	Net Amount	GST	Total Amount
Total Amount			

***PLEASE REMEMBER TO ATTACH ORIGINAL RECEIPTS FOR THE EXPENSES YOU ARE CLAIMING**