



TRANSPORTATION EXPENSES ON DATE OF EVENT (CNESST)

The school board will only reimburse transportation expenses to medical establishment on day of event. For all other expenses please refer to CNESST website for reimbursement.

www.csst.qc.ca/en/formulaires/Documents/382Aweb.pdf

Date of event: _____

Nature of expense:

- Taxi / ambulance _____, __ \$
- Millage _____ km x 0,145\$ _____, __ \$
- Parking _____, __ \$

Total: _____, __ \$

Name: _____ Employee Number: _____
Print

Certified by: _____ Position: _____
Administrator

For office use only

Approved by: _____ Service: _____
Signature

Account code: _____ Date: _____

Payable to: _____

*** All original receipts or bills should be attached to this form. Invoices for transportation by ambulance are usually received at the school board and payment is made directly to the ambulance service.**