



# Delta Teachers' Association PD Funding Receipt Worksheet

This worksheet is provided as a tool to breakdown payment of receipts and ensures that the correct amount is applied to each individuals PD account.

Name: \_\_\_\_\_

School : \_\_\_\_\_

Conference Name: \_\_\_\_\_

Date of Conference: \_\_\_\_\_ Location: \_\_\_\_\_

List who costs are shared with:

1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

5. \_\_\_\_\_ 6. \_\_\_\_\_

### Accommodation

Paid by: \_\_\_\_\_ Amount paid: \_\_\_\_\_  
\_\_\_\_\_

### Transportation

Type: \_\_\_\_\_ Paid by: \_\_\_\_\_ Amount paid: \_\_\_\_\_  
\_\_\_\_\_

### Food

Paid by: \_\_\_\_\_ Amount paid: \_\_\_\_\_

Total paid: \_\_\_\_\_

Please attach all receipts to worksheet and submit with a copy of your approved application.