UNIVERSITY OF WINNIPEG

CLAIM FOR REIMBURSEMENT OF CHAIR'S PROFESSIONAL ACTIVITY ACCOUNT (CPAA) (Pursuant to Clause 22.12(5))
2022-2023

REGULATIONS CONCERNING PROFESSIONAL ACTIVITY EXPENSES FOR CHAIRS

- 1. A Member may draw on these funds at any time that the member has accumulated receipts totalling \$250 or more between April 1 and March 31 to defray his/her expenses pursuant to Clause 22.12(5)
- 2. Expenditures must, in the first instance, relate to the Chair's particular current professional duties and be in the general nature of:
 - a) <u>"A Chair's Professional Activity Allowance (CPAA) to defray expenses related to the performance of his/her duties as Chair, exclusive of hiring any staff or contractors".</u>

		CPAA Eligible Expenses form repeg.ca/about/administration/docs/cg				
3.	c) *** ORIGINAL RECEIPTS MUST ACCOMPANY THE CLAIM AND BEAR DATING OF CURRENT FISCAL YEAR April 1, 2022 – March 31, 2023.*** Claims should be submitted to the Area Dean for approval. The approved claim will then be forwarded to the Vice-President (Academic) for payment.					
	Controller: Ssue a cheque for the total sho	own to:				
Name		Departmer	Department		Telephone	
	the following expenses incurr T ITEMS	ed and paid in accordance with the REASON/PURPOSE	regulations as set out above. REIMBURSEMENT	ACCOUNT	СРАА	
			AMOUNT (tax incl)	(5 Digits)	AWARD (5 digits)	
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		<u> </u>				
I certify to	hat this claim is a correct state to the year ending March 31, 20	ment of expenses and has not been c 23.		other source. Ti	his claim	
Date			Signature of Claimant			
Date			Signature of Dean			
Date			Budget Approval Office of the Vice-Presic	lent (Academic)		
Cheque	# issued	for \$,		