

Number of Attachments

Attached Documents

A. Wagner \$136.68

TRUSTEE EXPENSE CLAIM (NEW)

NAME: Wagner, Aileen

DATES: 28-Oct-2021 To: 10-Feb-2022

EXPENSES:

1. TRANSPORTATION COSTS: 0.51 per km

<u>DESTINATION</u>	<u>TRAVEL DESCRIPTION</u>	<u>KILOMETERS</u>	<u>DATE</u>	<u>AMOUNT</u>
Doubletree conference centre and back to Keephills	PSBAA Fall meeting	134	28-Oct-2021	68.34
Doubletree Conf. Centre and return to Keephills	PSBSC meetings	134	10-Feb-2022	68.34
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>TOTAL TRANSPORTATION COSTS:</b>				<b>136.68</b>

2. PERSONALLY PAID EXPENSES (Itemized Receipts Must Be Provided For Reimbursement)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>TOTAL PERSONALLY PAID EXPENSES:</b>	<b>0.00</b>

3. MEAL ALLOWANCES (Enter number of meals you are claiming)

<b>Breakfasts:</b>	12.00	0.00
<b>Lunches:</b>	15.00	0.00
<b>Dinners:</b>	24.00	0.00
<b>Days:</b>	51.00	0.00
<b>Gratuities:</b>	9.00	0.00
<b>TOTAL MEAL ALLOWANCES:</b>		<b>0.00</b>
<b>TOTAL CLAIM:</b>		<b>136.68</b>

GL CODING SECTION

[Redacted]

Comments: Travel for PSBAA FGM and February PSBC

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
[Redacted]		136.68	1	6.51
<b>Total Without Taxes:</b>				<b>130.17</b>
<b>Tax Total:</b>				<b>6.51</b>
<b>Total With Taxes:</b>				<b>136.68</b>

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

PAYROLL SECTION

[Redacted]

T HONORARIUM: 0.00

T MILEAGE: 0.00

NT MILEAGE: 136.68

TRUSTEE NT: 0.00

TOTAL: 136.68