Form Report

Number of Attachments

Expense Comments:

A. Wagner \$136.68

Attached Documents

- ▼ TRUSTEE EXPENSE CLAIM (NEW) -NAME: Wagner, Aileen DATES: 28-Oct-2021 To: 10-Feb-2022 **EXPENSES:** 1. TRANSP TATION COSTS: 0.51 per km **KILOMETERS AMOUNT DESTINATION** TRAVEL DESCRIPTION DATE Doubletree conference centre and back to Keephils 28-Oct-2021 **PSBAA Fall meeting** 134 68.34 Doubletree Conf. Centre and PSBSC meetings 134 10-Feb-2022 68.34 return to Keephills 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 136.68 **TOTAL TRANSPORTATION** COSTS: 2. PERS ALLY PAID EXPENSES (Itemized Receipts Must Be Provided For Reimbursement) **DESCRIPTION AMOUNT** 0.00 **TOTAL PERSONALLY PAID EXPENSES:** 3. MEAL A OWANCES (Enter number of meals you are claiming) 12.00 0.00 **Breakfasts:** 15.00 0.00 Lunches: Dinners: 24.00 0.00 51.00 0.00 Days: Gratuity: 9.00 0.00 **TOTAL MEAL ALLOWANCES:** 0.00 136.68 **TOTAL CLAIM:**

3/31/22, 1:38 PM Report

→ GL CODING SECTION					
		, 32 30DIII			
Comments:	Travel for PSBAA FGM and Feb	ruary PSBC			
Comments.	GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
	GE Account Number		136.68	1	6.51
		82		Total Without Taxes:	130.17
				Tax Total:	<u>6.51</u>
				Total With Taxes:	136.68
→ AUTHORIZER SECTION					
Authorizer Comment					
		▼ AUTHORIZ	ER SECTION ——		
Authorizer Comment					
		→ PAYROL	L SECTION ———		
THOMODAT					
T HONORARI	UM: 0.00				
T MILEAGE:	0.00				
NT MILEAGE:	136.68				
TRUSTEE NT	: 0.00				
I NOSTEE NI	• U.UU				
TOTAL:	136.68				