

S. McFadyen \$512.24

Attached Documents

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL PERSONALLY PAID EXPENSES:	0.00
3. MEAL ALLOWANCES (Enter number of meals you are claiming)	
Breakfasts:	12.00
Lunches:	15.00
Dinners:	24.00
Days:	51.00
Gratuities:	9.00
TOTAL MEAL ALLOWANCES:	0.00
TOTAL CLAIM:	529.38

SECRETARY

[Redacted]

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
[Redacted]		529.38	1	25.21
Total Without Taxes:				504.17
Tax Total:				<u>25.21</u>
Total With Taxes:				529.38

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

ACCOUNTS PAYABLE

[Redacted]

[Redacted]

FISCAL PERIOD : 202205
VENDOR NUMBER: [Redacted] - Mcfadyen, Scott

Click here to show GL Coding Section Y

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[Redacted]		529.38	1	25.21
Total Without Taxes:				504.17
Tax Total:				<u>25.21</u>
Total With Taxes:				529.38

EXPENSE CLAIM: mileage reimbursement for Oct / Nov / Dec 2021