



GL CODING SECTION

[Redacted]

Comments: ASBA Zone 2/3 - Board Business

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
[Redacted]		36.21	1	1.72
[Redacted]		10.00	3	0.00
<b>Total Without Taxes:</b>				<b>44.49</b>
<b>Tax Total:</b>				<b><u>1.72</u></b>
<b>Total With Taxes:</b>				<b>46.21</b>

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

PAYROLL SECTION

[Redacted]

<b>T HONORARIUM:</b>	0.00
<b>T MILEAGE:</b>	0.00
<b>NT MILEAGE:</b>	36.21
<b>TRUSTEE NT:</b>	10.00
<b>TOTAL:</b>	46.21

**OLD SCONA PARKING**

10425 - 84th Ave, Edmonton

**Expense Comments:**

ASBA Zone 2/3 Parking

E.Cameron \$10.00

Charges are for use of parking space only.  
This company assumes no responsibility  
whatever for loss or damage due to fire, theft,  
collision or otherwise, to the vehicle or its  
contents, however caused.

**CHECK IN AND OUT WITH CASHIER**  
INCLUDES G.S.T.

**0095761    OSP**

*\$10*

*GST# R118394070*

22 APR 9:07

Form Report

Expense Comments:

E.Cameron \$46.21

Number of Attachments

Attached Documents

▼ TRUSTEE EXPENSE CLAIM (NEW)

NAME: Cameron, Eric

DATES: To:

EXPENSES:

1. TRANSPORTATION COSTS: 0.51 per km

<u>DESTINATION</u>	<u>TRAVEL DESCRIPTION</u>	<u>KILOMETERS</u>	<u>DATE</u>	<u>AMOUNT</u>
ASBA Zone 2/3 Edmonton	ASBA Zone 2/3	71	22-Apr-2022	36.21
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>TOTAL TRANSPORTATION COSTS:</b>				<b>36.21</b>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parking ASBA Zone2/3	10.00

TOTAL PERSONALLY PAID EXPENSES: 10.00

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

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

TOTAL CLAIM: 46.21

GL CODING SECTION

[Redacted]

Comments: Parking and Travel to ASBA Zone 2/3 Meeting

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
[Redacted]		46.21	1	2.20
<b>Total Without Taxes:</b>				<b>44.01</b>
<b>Tax Total:</b>				<b>2.20</b>
<b>Total With Taxes:</b>				<b>46.21</b>

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

PAYROLL SECTION

[Redacted]

<b>T HONORARIUM:</b>	0.00
<b>T MILEAGE:</b>	0.00
<b>NT MILEAGE:</b>	36.21
<b>TRUSTEE NT:</b>	10.00
<b>TOTAL:</b>	46.21

**Expense Comments:**  
ASBA Zone 2/3 Parking  
E.Cameron \$10.00

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INCLUDES G.S.T.

0098552 **OSP**

APR 22 '22 AM 5:01

10

ASBA Zone  
2/3  
April 21/22