**Form Report**

**Number of Attachments**

**Attached Documents**

**Expense Comments:**

E. Cameron @ $204.72

TRUSTEE EXPENSE CLAIM (NEW)

[redacted]

**NAME:** Cameron, Eric [redacted]

**DATES:** 01-Jun-2022 **To:** 17-Jun-2022

## EXPENSES:

**1. TRANSPORTATION COSTS:** 0.51 per km

| DESTINATION | TRAVEL DESCRIPTION | KILOMETERS | DATE | AMOUNT |
|---|---|---|---|---|
| Red Deer | PSBAA/ASBA FGM | 372 | 02-Jun-2022 | 189.72 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| **TOTAL TRANSPORTATION COSTS:** | | | | 189.72 |

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

| DESCRIPTION | AMOUNT |
|---|---|
| Parking SGCHS Grad June 11 | 15.00 |
| **TOTAL PERSONALLY PAID EXPENSES:** | 15.00 |

**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 |
| **TOTAL MEAL ALLOWANCES:** | | 0.00 |

| | |
|---|---|
| **TOTAL CLAIM:** | 204.72 |

[redacted]

## GL CODING SECTION

[redacted]

Comments: **Conference Travel and Grad Parking**

| GL Account Number | Taxes Included | Amount | Tax Code | Tax Amount |
|---|---|---|---|---|
| [redacted] | ✔ | 204.72 | 1 | 9.75 |
| | | | **Total Without Taxes:** | **194.97** |
| | | | **Tax Total:** | **9.75** |
| | | | **Total With Taxes:** | **204.72** |

## AUTHORIZER SECTION

[redacted]

**Authorizer Comment**

## AUTHORIZER SECTION

[redacted]

**Authorizer Comment**

## PAYROLL SECTION

[redacted]

| | |
|---|---|
| T **HONORARIUM:** | **0.00** |
| **T MILEAGE:** | **0.00** |
| **NT MILEAGE:** | **189.72** |
| **TRUSTEE NT:** | **15.00** |
| **TOTAL:** | **204.72** |

**Expense Comments:**

Parking for SGHCS
Grad Celebration

E. Cameron @ $15.00

Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
Hall F CPS-30
DATE: 06/11/22
TIME: 02:05 PM

Receipt No. 130/182/97/1
* Original *
Ticket: **10281843**
Entry : 06/11/22 12:48 PM
LPR :
TAX included **15.00**

Credit 15.00
Trans ID : 708271528
Card No. : [redacted]

~ Company Name: ~1
~ Name: ~3
~ [redacted]
GST # xxxxxxxxx

**Form Report**

**Expense Comments:**

E. Cameron @ $24.00

## Number of Attachments

**Attached Documents**

TRUSTEE EXPENSE CLAIM (NEW)

[redacted]

**NAME:** Cameron, Eric [redacted]

**DATES:** 11-Aug-2022 **To:** 11-Aug-2022

## EXPENSES:

**1. TRANSPORTATION COSTS:** 0.51 per km

| DESTINATION | TRAVEL DESCRIPTION | KILOMETERS | DATE | AMOUNT |
|---|---|---|---|---|
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| TOTAL TRANSPORTATION COSTS: | | | | 0.00 |

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

| DESCRIPTION | AMOUNT |
|---|---|
| TOTAL PERSONALLY PAID EXPENSES: | 0.00 |

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

| | | | |
|---|---|---|---|
| Breakfasts: | | 12.00 | 0.00 |
| Lunches: | | 15.00 | 0.00 |
| Dinners: | 01 | 24.00 | 24.00 |
| Days: | | 51.00 | 0.00 |
| Gratuity: | | 9.00 | 0.00 |
| TOTAL MEAL ALLOWANCES: | | | 24.00 |
| TOTAL CLAIM: | | | 24.00 |

GL CODING SECTION

[redacted]

[redacted]

Comments: **Meals for PSBC August Conference**

| GL Account Number | Taxes Included | Amount | Tax Code | Tax Amount |
|---|---|---|---|---|
| [redacted] | ✔ | 24.00 | 1 | 1.14 |

| | |
|---|---|
| **Total Without Taxes:** | **22.86** |
| **Tax Total:** | **1.14** |
| **Total With Taxes:** | **24.00** |

## 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:** | **0.00** |
| **TRUSTEE NT:** | **24.00** |
| **TOTAL:** | **24.00** |

[redacted]

**Form Report**

**Expense Comments:**

E. Cameron @ $24.48

**Number of Attachments**

**Attached Documents**

TRUSTEE EXPENSE CLAIM (NEW)

[redacted]

**NAME:** Cameron, Eric [redacted]

**DATES:** 01-Aug-2022 **To:** 17-Aug-2022

## EXPENSES:

**1. TRANSPORTATION COSTS:** 0.51 per km

| DESTINATION | TRAVEL DESCRIPTION | KILOMETERS | DATE | AMOUNT |
|---|---|---|---|---|
| Double tree Hotel (west end) | PSBAA Aug. mtg | 48 | 11-Aug-2022 | 24.48 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| TOTAL TRANSPORTATION COSTS: | | | | 24.48 |

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

| DESCRIPTION | AMOUNT |
|---|---|
| TOTAL PERSONALLY PAID EXPENSES: | 0.00 |

**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 |
| TOTAL MEAL ALLOWANCES: | | 0.00 |

| | |
|---|---|
| TOTAL CLAIM: | 24.48 |

## GL CODING SECTION

[redacted]

Comments: **Travel to PSBC Meeting**

| GL Account Number | Taxes Included | Amount | Tax Code | Tax Amount |
|---|---|---|---|---|
| [redacted] | ✓ | 24.48 | 1 | 1.17 |

| | |
|---|---|
| **Total Without Taxes:** | **23.31** |
| **Tax Total:** | **1.17** |
| **Total With Taxes:** | **24.48** |

## AUTHORIZER SECTION

**Task**[redacted]

[redacted]

**Authorizer Comment**

## AUTHORIZER SECTION

[redacted]

[redacted]

**Authorizer Comment**

## PAYROLL SECTION

[redacted]

| | |
|---|---|
| **T HONORARIUM:** | **0.00** |
| **T MILEAGE:** | **0.00** |
| **NT MILEAGE:** | **24.48** |
| **TRUSTEE NT:** | **0.00** |
| **TOTAL:** | **24.48** |