Form Report

**Number of Attachments**

**Attached Documents**

**Expense Comments:**

S. McFadyen @ 650.41

EMPLOYEE EXPENSE CLAIM

[redacted]

**NAME:** Mcfadyen, Scott [redacted]

**DATES:** 16-Mar-2022 **To:** 14-Jun-2022

**EXPENSES:**

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

| DESTINATION | TRAVEL DESCRIPTION | KILOMETERS | DATE | AMOUNT |
|---|---|---|---|---|
| South Edmonton | Lunch Mtg | 106 | 16-Mar-2022 | 54.06 |
| Stony Plain BP's | Benefax Benefit Lunch Mtg | 3.5 | 26-Apr-2022 | 1.79 |
| Broxton SG | Outreach | 16 | 20-May-2022 | 8.16 |
| MCHS SP | Bus Rodeo | 84 | 28-May-2022 | 42.84 |
| Canmore June1-3 | ARMIC | 806 | 01-Jun-2022 | 411.06 |
| Red Deer June 5-7 | ASBA Conference | 256 | 05-Jun-2022 | 130.56 |
| Nisku | ASBOA Conference | 40 | 14-Jun-2022 | 20.40 |
| Memorial | Mtg to Discuss Traffic concerns at the school | 6.5 | 06-May-2022 | 3.32 |
| | | | | 0.00 |
| | | | | 0.00 |
| TOTAL TRANSPORTATION COSTS: | | | | 672.18 |

**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: | | 672.18 |

SECRETARY

[redacted]

| GL Account Number | Taxes Included | Amount | Tax Code | Tax Amount |
|---|---|---|---|---|
| [redacted] | ✓ | 672.18 | 1 | 32.01 |

| | |
|---|---|
| **Total Without Taxes:** | **640.17** |
| **Tax Total:** | **32.01** |
| **Total With Taxes:** | **672.18** |

AUTHORIZER SECTION

[redacted]

[redacted]

**Authorizer Comment**

ACCOUNTS PAYABLE

[redacted]

[redacted]

**FISCAL PERIOD : 202212**

**VENDOR NUMBER:** [redacted] **- Mcfadyen, Scott**

**Click here to show GL Coding Section** **Y**

| GL Account Number | Taxes Included | Amount | Tax Code | Tax Amount |
|---|---|---|---|---|
| [redacted] | ✓ | 672.18 | 1 | 32.01 |

| | |
|---|---|
| **Total Without Taxes:** | **640.17** |
| **Tax Total:** | **32.01** |
| **Total With Taxes:** | **672.18** |

**EXPENSE CLAIM: mileage reimbursement March 16 - June 14**