

Expense Comments:

Attached Documents

Mileage	\$ 68.34
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Meals	\$ 24.00
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A. Wagner TOTAL \$ 92.34

▼ TRUSTEE EXPENSE CLAIM (NEW)

NAME: Wagner, Aileen [REDACTED]

DATES: 11-Aug-2022 **To:** 12-Aug-2022**EXPENSES:**

1. TRANSPORTATION COSTS: 0.51 per km

<u>DESTINATION</u>	<u>TRAVEL DESCRIPTION</u>	<u>KILOMETERS</u>	<u>DATE</u>	<u>AMOUNT</u>
Doubletree Convention Centre, Edmonton	PSBC meeting	67	11-Aug-2022	34.17
Keephills, Ab	return home	67	12-Aug-2022	34.17
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL				68.34

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

<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	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:	92.34
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GL CODING SECTION

Comments:

Travel expenses for PSBC

GL Account Number

Taxes Included

Amount

Tax Code

Tax Amount



68.34

1

3.25



24.00

1

1.14

Total Without Taxes:

87.95

Tax Total:

4.39

Total With Taxes:

92.34

AUTHORIZER SECTION

n

Authorizer Comment

AUTHORIZER SECTION

Authorizer Comment

PAYROLL SECTION

T HONORARIUM: 0.00

T MILEAGE: 0.00

NT MILEAGE: 68.34

TRUSTEE NT: 24.00

TOTAL: 92.34