
E. Cameron TOTAL \$ 24.48

DATES: 12-Oct-2022 **To:** 17-Oct-2022

1. TRANSPORTATION COSTS: 0.51 per km

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:	12.000.00
Lunches:	15.000.00
Dinners:	24.000.00
Days:	51.000.00
Gratuities:	9.000.00
TOTAL MEAL ALLOWANCES:	0.00
TOTAL CLAIM:	24.48

Comments:		Travel to PSBAA FGM			
	GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
			24.48	1	1.17
Total Without Taxes:					23.31
Tax Total:					<u>1.17</u>
Total With Taxes:					24.48

▼ AUTHORIZER SECTION

Authorizer Comment

▼ AUTHORIZER SECTION

Authorizer Comment

▼ PAYROLL SECTION

T HONORARIUM:	0.00
T MILEAGE:	0.00
NT MILEAGE:	24.48
TRUSTEE NT:	0.00
TOTAL:	24.48

Expense Comments:

Meals	\$ 24.00
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E.Cameron TOTAL	\$398.25
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DATES: 19-Oct-2022 **To:** 21-Oct-2022

1. TRANSPORTATION COSTS: 0.55 per km

**TOTAL
TRANSPORTATION
COSTS:**

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

DESCRIPTION	AMOUNT
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TOTAL PERSONALLY PAID EXPENSES:	0.00
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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
Gratuities:	9.00	0.00
TOTAL MEAL ALLOWANCES:		24.00

TOTAL CLAIM:	398.55
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GL CODING SECTION

Comments:	Trustee Summit travel				
	GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
			374.55	1	17.84
			24.00	1	1.14
				Total Without Taxes:	379.57
				Tax Total:	<u>18.98</u>
				Total With Taxes:	398.55

▼ AUTHORIZER SECTION

Authorizer Comment

▼ AUTHORIZER SECTION

Authorizer Comment

▼ PAYROLL SECTION

T HONORARIUM:	0.00
T MILEAGE:	0.00
NT MILEAGE:	374.55
TRUSTEE NT:	24.00
TOTAL:	398.55