

Expense Comments:

A.Hennig TOTAL	\$398.00
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DATES: 19-Oct-2022 **To:** 21-Oct-2022

1. TRANSPORTATION COSTS: 0.55 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: 01	24.0024.00
Days:	51.000.00
Gratuities:	9.000.00
TOTAL MEAL ALLOWANCES:	24.00
TOTAL CLAIM:	398.00

▼ GL CODING SECTION

Comments:	Travel for Trustee Summit				
	GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
			398.00	1	18.95
				Total Without Taxes:	379.05
				Tax Total:	<u>18.95</u>
				Total With Taxes:	398.00

▼ AUTHORIZER SECTION

Authorizer Comment

▼ AUTHORIZER SECTION

Authorizer Comment

▼ PAYROLL SECTION

T HONORARIUM:	0.00
T MILEAGE:	0.00
NT MILEAGE:	374.00
TRUSTEE NT:	24.00
TOTAL:	398.00