

|                         |                 |
|-------------------------|-----------------|
| Mileage                 | \$ 66.00        |
| Travel                  | \$ 33.25        |
| Meals                   | \$ 15.00        |
| <b>L. Stewart TOTAL</b> | <b>\$114.50</b> |

GL CODING SECTION

Comments:

| Travel and Subsistence |                |        |                      |            |  |
|------------------------|----------------|--------|----------------------|------------|--|
| GL Account Number      | Taxes Included | Amount | Tax Code             | Tax Amount |  |
|                        |                | 82.00  | 1                    | 3.91       |  |
|                        |                | 17.25  | 3                    | 0.00       |  |
|                        |                | 15.00  | 1                    | 0.71       |  |
|                        |                |        | Total Without Taxes: | 109.63     |  |
|                        |                |        | Tax Total:           | 4.62       |  |
|                        |                |        | Total With Taxes:    | 114.25     |  |

AUTHORIZER SECTION

Authorizer Comment

AUTHORIZER SECTION

Authorizer Comment

PAYROLL SECTION

|               |        |
|---------------|--------|
| T HONORARIUM: | 0.00   |
| T MILEAGE:    | 0.00   |
| NT MILEAGE:   | 66.00  |
| TRUSTEE NT:   | 48.25  |
| TOTAL:        | 114.25 |

**Expense Comments:**

Travel (Parking)

L. Stewart @ \$16.00

## Your Booking

Reference Number: [REDACTED]

Car Park: selfpark  
Entry: 12:00 on Monday, 05 September 2022  
Exit: 22:30 on Tuesday, 06 September 2022  
License Plate: [REDACTED]

## Payment Details

Booking Rate: \$16.00  
GST @ 5%: \$0.76 (CAD GST)  
**Total:** \$16.00

Credit Card Number: [REDACTED]

Access Card Number: [REDACTED]

**Expense Comments:**

Travel (Taxi)

L. Stewart @ \$17.25

**TAXI 1021**

248C GROSBEAK WAY  
FORT MCMURRAY, AB T9K 0W1  
7809722321

Cashier: MEBRAT AYALEW

Transaction [REDACTED]

Total CA\$15.00  
Tip CA\$2.25

CREDIT CARD SALE CA\$17.25  
[REDACTED]

05-Sep.-2022 3:57:44p.m.

CA\$17.25 | Method:

CONTACTLESS  
[REDACTED]

AID: A0000000031010

AthNtwkNm: [REDACTED]

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/NZAHM7KE1GEQ4>

L. Stewart @ \$55.00

▼ GL CODING SECTION

|           |                                 |                |        |                      |             |
|-----------|---------------------------------|----------------|--------|----------------------|-------------|
| Comments: | Travel to ASBA Zone 2/3 Meeting |                |        |                      |             |
|           | GL Account Number               | Taxes Included | Amount | Tax Code             | Tax Amount  |
|           | <div></div>                     | <div></div>    | 55.00  | 1                    | 2.62        |
|           |                                 |                |        | Total Without Taxes: | 52.38       |
|           |                                 |                |        | Tax Total:           | <u>2.62</u> |
|           |                                 |                |        | Total With Taxes:    | 55.00       |

▼ AUTHORIZER SECTION

Authorizer Comment

▼ AUTHORIZER SECTION

Authorizer Comment

▼ PAYROLL SECTION

|               |       |
|---------------|-------|
| T HONORARIUM: | 0.00  |
| T MILEAGE:    | 0.00  |
| NT MILEAGE:   | 55.00 |
| TRUSTEE NT:   | 0.00  |
| TOTAL:        | 55.00 |