

▼ SUPERINTENDENT EXPENSE CLAIM NEW

Mileage	\$271.95
Meals	\$ 23.22
S. Boyce TOTAL	\$295.17

NAME: Boyce, Shauna
DATES: 01-Nov-2022 TO: 07-Dec-2022

EXPENSES:

1. TRANSPORTATION COSTS: 0.55 per km

DESTINATION	TRAVEL DESCRIPTION	KILOMETERS	DATE	AMOUNT
SPC new build site	Trustee tour	5	08-Nov-2022	2.75
Delta by Marriot South Edmonton	ASBA FGM	120	20-Nov-2022	66.00
Graminia School	Principal meeting	65	28-Nov-2022	35.75
Woodhaven School	Stakeholder Engagement	19	29-Dec-2022	10.45
Wabamun	Principal meeting	71	30-Nov-2022	39.05
Entwistle School	Principal meeting	142	02-Dec-2022	78.10
Copperhaven School	Principal meeting	20	02-Dec-2022	11.00
Woodhaven and Greystone schools	Principal meetings	24	06-Dec-2022	13.20
Memorial and Muir Lake Schools	Principal meetings	26	07-Dec-2022	14.30
Spruce Grove	ATA Local Mtg	19	07-Dec-2022	10.45
TOTAL TRANSPORTATION COSTS:				281.05

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: 01 ASBA Nov 20	24.00	24.00
Personal:	9.00	0.00
TOTAL MEAL ALLOWANCES:		24.00
TOTAL CLAIM:		305.05

▼ SECRETARY

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		281.05	1	13.38
		24.00	1	1.14
Total Without Taxes:				290.53
Tax Total:				<u>14.52</u>
Total With Taxes:				305.05

▼ AUTHORIZER SECTION

Authorizer Comment

▼ AUTHORIZER SECTION

Authorizer Comment

▼ ACCOUNTS PAYABLE

FISCAL PERIOD : 202305


VENDOR NUMBER: - Boyce, Shauna

Click here to show GL Coding Section

N

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		281.05	1	13.38
		24.00	1	1.14
Total Without Taxes:				290.53
Tax Total:				<u>14.52</u>
Total With Taxes:				305.05

EXPENSE CLAIM

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		106.70	1	5.08
Total Without Taxes:				101.62
Tax Total:				<u>5.08</u>
Total With Taxes:				106.70

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AUTHORIZER SECTION

Authorizer Comment

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AUTHORIZER SECTION

Authorizer Comment

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ACCOUNTS PAYABLE

FISCAL PERIOD : 202305

VENDOR NUMBER: - Boyce, Shauna

Click here to show GL Coding Section

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GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		106.70	1	5.08
Total Without Taxes:				101.62
Tax Total:				<u>5.08</u>
Total With Taxes:				106.70

EXPENSE CLAIM