Mileage \$271.95 <u>Meals</u>

S. Boyce TOTAL

\$295.17

NAME: Boyce, Shauna

DATES: 01-Nov- **TO**: 07-Dec-2022

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				281.05

TRANSPORTATION COSTS:

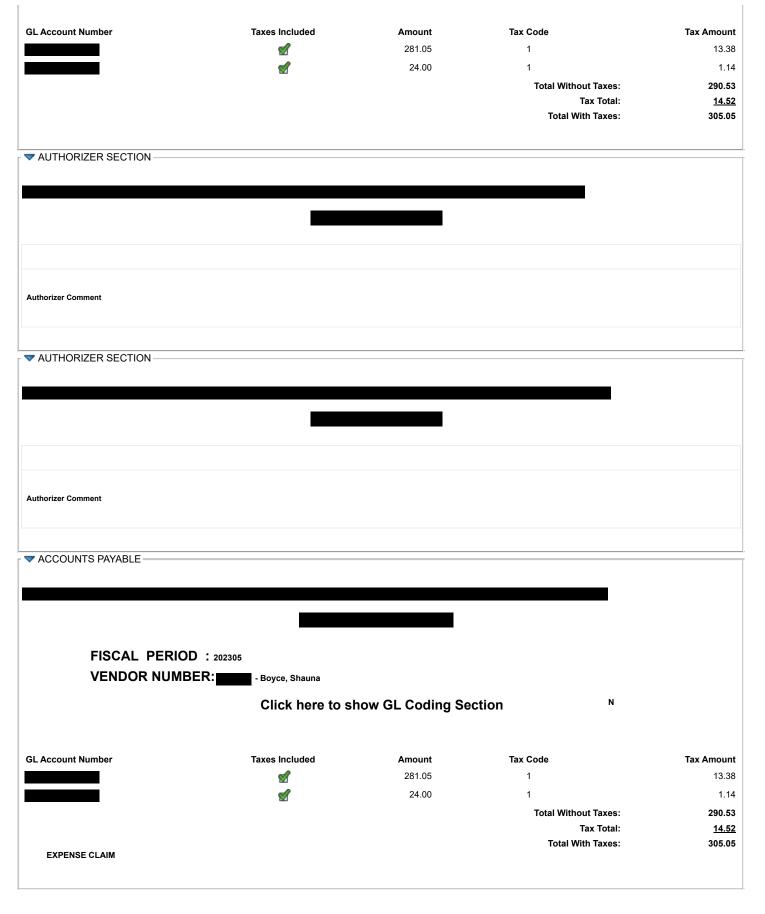
2. PERSONALLY PAID EXPENSES (Itemized Receipts Must Be Provided For Reimbursement)

DESCRIPTION AMOUNT

0.00 TOTAL PERSONALLY PAID EXPENSES: 3. MEAL ALLOWANCES (Enter number of meals you are claiming) 12.00 0.00 **Breakfasts:** 15.00 0.00 Lunches: **ASBA Nov 20** 24.00 24.00 Dinners: 01 Personal: 9.00 0.00 24.00 **TOTAL MEAL ALLOWANCES: TOTAL CLAIM:** 305.05

▼ SECRETARY

3/23/23, 9:39 AM Report



Expense Comments:

Mileage

\$103.25 **\$103.25**

S. Boyce TOTAL

NAME: Boyce, Shauna

DATES: 08-Dec- **TO**: 23-Dec-2022

2022

EXPENSES:

1. TRANSPORTATION COSTS: 0.55 per km

▼ SUPERINTENDENT EXPENSE CLAIM NEW -

DESTINATION	TRAVEL DESCRIPTION	KILOMETERS	<u>DATE</u>	AMOUNT
Parkland Village and Millgrove schools	Principal meetings	28	08-Dec-2022	15.40
Horizon Stage	SGCHS Drama production	19	08-Dec-2022	10.45
Stony Plain Central School	Principal meeting	5	14-Dec-2022	2.75
Stony Plain Town Office	Council reception	5	14-Dec-2022	2.75
Woodhaven School	WH Drama production	19	14-Dec-2022	10.45
SP Best Western	Lead Team meeting	5	15-Dec-2022	2.75
Blueberry and Forest Green Schools	Principal meetings	25	16-Dec-2022	13.75
St. Albert	Executive Meeting	80	16-Dec-2022	44.00
High Park School	Holiday concert	8	22-Dec-2022	4.40
				0.00
TOTAL TRANSPORTATION				106.70

COSTS:

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:	24.00	0.00		
Personal:	9.00	0.00		
TOTAL MEAL ALLOWANCES:	0.00			
TOTAL CLAIM:		106.70		

▼ SECRETARY –

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GL Account Number	Taxes Included	Amount 106.70	Tax Code 1 Total Without Taxes: Tax Total: Total With Taxes:	Tax Amount 5.08 101.62 5.08 106.70
▼ AUTHORIZER SECTION				
Authorizer Comment				
- AUTHORIZED SECTION				
▼ AUTHORIZER SECTION ————————————————————————————————————				
Authorizer Comment				
Authorizer Comment				
▼ ACCOUNTS PAYABLE				
FISCAL PERIOD: 20230	05			
VENDOR NUMBER:	- Boyce, Shauna			
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GL Account Number	Taxes Included	Amount 106.70	Tax Code 1	Tax Amount 5.08
	₩2	100.70	Total Without Taxes:	101.62
			Tax Total:	5.08
EXPENSE CLAIM			Total With Taxes:	106.70