

**DATES:** 23-Sep-2022 **To:** 02-Dec-2022

J. Osborne \$226.60 (Mileage)

**1. TRANSPORTATION COSTS:** 0.55 per km

| <u>DESTINATION</u>                   | <u>TRAVEL DESCRIPTION</u> | <u>KILOMETERS</u> | <u>DATE</u> | <u>AMOUNT</u> |
|--------------------------------------|---------------------------|-------------------|-------------|---------------|
| Lumen Christi 9405<br>50 St Edmonton | ASBA zone meeting         | 84                | 23-Sep-2022 | 46.20         |
| Lumen Christi 9405<br>50 St Edmonton | ASBA zone meeting         | 84                | 28-Oct-2022 | 46.20         |
| Delta Hotels 4404<br>Gateway Blvd    | ASBA FGM                  | 80                | 21-Nov-2022 | 44.00         |
| Delta Hotels 4404<br>Gateway Blvd    | ASBA FGM                  | 80                | 22-Nov-2022 | 44.00         |
| Lumen Christi 9405<br>50 St Edmonton | ASBA zone meeting         | 84                | 02-Dec-2022 | 46.20         |
|                                      |                           |                   |             | 0.00          |
|                                      |                           |                   |             | 0.00          |
|                                      |                           |                   |             | 0.00          |
|                                      |                           |                   |             | 0.00          |
|                                      |                           |                   |             | 0.00          |
| <b>TOTAL</b>                         |                           |                   |             | 226.60        |
| <b>TRANSPORTATION</b>                |                           |                   |             |               |
| <b>COSTS:</b>                        |                           |                   |             |               |

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--------------------|---------------|
|--------------------|---------------|

|                                        |             |
|----------------------------------------|-------------|
| <b>TOTAL PERSONALLY PAID EXPENSES:</b> | <b>0.00</b> |
|----------------------------------------|-------------|

**3. MEAL ALLOWANCES (Enter number of meals you are claiming)**

|                               |       |        |
|-------------------------------|-------|--------|
| <b>Breakfasts:</b>            | 12.00 | 0.00   |
| <b>Lunches:</b>               | 15.00 | 0.00   |
| <b>Dinners:</b>               | 24.00 | 0.00   |
| <b>Days:</b>                  | 51.00 | 0.00   |
| <b>Gratuity:</b>              | 9.00  | 0.00   |
| <b>TOTAL MEAL ALLOWANCES:</b> |       | 0.00   |
| <b>TOTAL CLAIM:</b>           |       | 226.00 |

GL CODING SECTION

[Redacted]

|           |                   |                                                                                   |        |                      |              |
|-----------|-------------------|-----------------------------------------------------------------------------------|--------|----------------------|--------------|
| Comments: | Travel for ASBA   |                                                                                   |        |                      |              |
|           | GL Account Number | Taxes Included                                                                    | Amount | Tax Code             | Tax Amount   |
|           | [Redacted]        |  | 226.60 | 1                    | 10.79        |
|           |                   |                                                                                   |        | Total Without Taxes: | 215.81       |
|           |                   |                                                                                   |        | Tax Total:           | <u>10.79</u> |
|           |                   |                                                                                   |        | Total With Taxes:    | 226.60       |

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

PAYROLL SECTION

[Redacted]

|               |        |
|---------------|--------|
| T HONORARIUM: | 0.00   |
| T MILEAGE:    | 0.00   |
| NT MILEAGE:   | 226.60 |
| TRUSTEE NT:   | 0.00   |
| TOTAL:        | 226.60 |
|               |        |
|               |        |