



Trustee Expense Claim Form

Meal Allowances:
 Breakfast \$15.00, Lunch \$20.00., Dinner \$35.00

Attach Original detailed Receipts for all purchases

Mileage rates .54 km @ January 1, 2013
 over 5000 kms mileage rate @ .47 km

Date	Meeting/Event	Kms.	Mileage Amount	Meals	Hotel	Other	Gst	Total incl. Gst	G/L Account
NOV 23	ASBA ZONE 2/3 ST ANTHONY - EDMONTON	36	19.44			PARKING \$ 7.00		19.44 7.00	
JAN 16	ASBA ZONE 2/3 ST ANTHONY - EDMONTON	36	19.44			PARKING \$ 10.00		19.44 10.00	
JAN 24	DINNER WITH TRANSPORTATION NEGOTIATION COMMITTEE AND BOARD COMMITTEE			341.89				341.89	
FEB 4	READING AT OLA FT. SASISATCHEWAN	49	26.46					26.46	
FEB 8	LUNCH AT CHATEAU LACOMBE NCATA	32	17.28					17.28	
FEB 12	ACSA ELECTION ELECTION READINGS - EXECUTIVE ROYAL HOTEL 8450 SPARROW DR. LEDUC	82	44.28					44.28	
Totals									

TOTALS JEAN R. BOISVERT 235 126.90 341.89 17.00 \$ 485.79

Employee Name and Location

(Please Print)

JR Boisvert
 Employee Signature

Employee Signature

February 13/2019.
 Date

Date

J. Paszch
 Supervisor's Approval

Supervisor's Approval

Feb 20, 2019
 Date

Date

 K # 115221 DATE 1/24/19
 E # 21 TIME 8:06PM
 **** DUPLICATE CHECK *****
 =====

DINING : Deanna

ITEMS ORDERED	AMOUNT
WATER	0.00
TABLE BREAD 4PCS	0.00
8 OZ SIR/OSCAR	39.00
Twice Baked	0.00

SUBTOTAL	39.00
GST	1.95

	40.95

WATER	0.00
TABLE BREAD 4PCS	0.00
CLSSC CAESAR	0.00
6 OZ SIR/CLASSIC	34.00
Twice Baked	0.00
1 MINI DESSERT	4.00
Creme Brulee	0.00

SUBTOTAL	38.00
GST	1.90

	39.90

WATER	0.00
CLSSC CAESAR	0.00
8 OZ TERI CLASSC	38.00
Potato	0.00
1 MINI DESSERT	4.00
fudge brownie	0.00
COFFEE	3.50

SUBTOTAL	45.50
GST	2.28

	47.78

WATER	0.00
SIDE CAESAR	5.00
MINI FILETS/SHMP	31.00
with asparagus	0.00
COFFEE	3.50

SUBTOTAL	39.50
GST	1.98

	41.48

5 WATER	0.00
CLSSC CAESAR	0.00
12 OZ SIR CLASSC	42.00
Twice Baked	0.00

SUBTOTAL	42.00
GST	2.10

	44.10

6 WATER	0.00
CLSSC CAESAR	0.00
8 OZ SIR CLASSIC	37.00
Twice Baked	0.00

SUBTOTAL	37.00
GST	1.85

	38.85

7 TONIC	3.50
SIDE CAESAR	5.00
BAKED SALMON	32.00
Fries	0.00
ICE CREAM	6.00

SUBTOTAL	46.50
GST	2.33

	48.83

TOTAL	301.89
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SUBTOTAL	287.50
GST	14.39

	301.89

TOTAL DUE 301.89

MONICA MARTINEZ
SHARON DUPUIS
BRIAN SKETT

LEANN EWASHKIW
RYAN STIERMAN
SHAWN HAGGARTY
JEAN R. BOISVERT

OLD SCONA PARKING

10425 - 84th Ave, Edmonton

OLD SCONA PARKING

10425 - 84th Ave, Edmonton

Charges are for use of parking space only. This company assumes no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle or its contents, however caused.

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CHECK IN AND OUT WITH CASHIER
INCLUDES G.S.T.

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INCLUDES G.S.T.

0088253 **OSP**

\$10.00

0081463 **OSP**

\$7.00

KEG - 220
700 5000 Emerald Drive
Sherwood Park AB T8H 0P5
587-200-9697

** TRANSACTION RECORD **
Tran. #: 661
Check #: 115221
Employee #: 562
Employee: Deanna

Visa Purchase
XXXXXXXXXXXX3108 C
AID: A0000000031010
App Name: Visa Credit

Amount \$301.89
Tip \$40.00
=====

TOTAL CAD\$341.89

APPROVED 00815I
00-001 (001) 00815I
KCS22013/KCC22013
562001001009
01/24/2019 8:10:27 PM

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALB

RECEIPT
University of Alberta
UPark Receipt

License Plate Number
BPX5899

Expiration Date/Time
06:00 AM
JAN 23, 2019

Purchase Date/Time: 05:03pm Jan 22, 2019
Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: 00006833
SN #: 52076281154
Settings: Windsor Car Park
Mach Name: Windsor ST

*****1858, MasterCard
Auth #: 032178
GST# R1005102831