



EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: GUY PELLETIER
(Trustee Name)

Enter information in yellow cells

DATE: 11-Feb-14

****ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT****

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
FEB 3/14	IMPARK	PARKING FOR BOARD/ATA SESSION	\$ 18.00	\$ 0.86	\$ 17.14
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 18.00	\$ 0.86	\$ 17.14

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
FEB 3/14	280	0.44	\$ 123.20	\$ 5.87	\$ 117.33	ATTEND BOARD / ATA SESSION IN EDMONTON
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
Total B:			\$ 123.20	\$ 5.87	\$ 117.33	

UNIT	Total (A+B):	\$	134.47
GST/HST	Total (A+B):	\$	6.73
TOTAL CLAIM / CHQ:		\$	141.20

SIGNATURES ON ORIGINALS
Trustee Signature

SIGNATURES ON ORIGINALS
Admin Approval / Signature

Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ **4.57**

PLACE FACE UP ON DASH
IMPARK LOT 237
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:17 PM
FEB 03, 2014

Purchase Date/Time: 03:17pm Feb 03, 2014

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Rate: \$18 -3 Hrs

Total Paid: \$18.00

Payment Type: Card

Ticket #: 95056041

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Card #****-0560, Visa

Auth #: 041797

GST #887315638RT0001
IMPARK LOT 237

RECEIPT

IMPARK LOT 237
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:17pm Feb 03, 2014

Purchase Date/Time: 03:17pm Feb 03, 2014

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Rate: \$18 -3 Hrs

Total Paid: \$18.00

Payment Type: Card

Ticket #: 95056041

Setting: Lot 237

Mach Name: Meter 1

Card #****-0560, Visa

Auth #: 041797

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT



EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: GUY PELLETIER
(Trustee Name)

Enter information in yellow cells

DATE: FEBRUARY 25, 2014

****ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT****

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
FEB 19/14	STAMPEDE PARKING LTD.	PARKING AT MINISTER'S FORUM EVENT	\$ 15.00	\$ -	\$ 15.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 15.00	\$ -	\$ 15.00

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
FEB 19/14	300	0.44	\$ 132.00	\$ 6.29	\$ 125.71	TRAVEL TO CALGARY-MINISTER'S FORUM
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
Total B:			\$ 132.00	\$ 6.29	\$ 125.71	

UNIT	Total (A+B):	\$	140.71
GST/HST	Total (A+B):	\$	6.29
TOTAL CLAIM / CHQ:		\$	147.00

SIGNATURES ON ORIGINALS

Trustee Signature

SIGNATURES ON ORIGINALS

Admin Approval / Signature

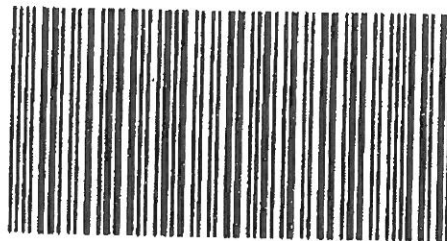
Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ 4.27

STAMPEDE LTD.

Station : Booth 10
Cashier : stephenb
Trans# : 10619
Ticket : 574686580
Time in : 19/02/2014 07:40:28
Paid to : 19/02/2014 23:59:59
Duration : 16:19:30
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00



ONE ENTRY ONLY