

Board Member Expense Form

Name:	Lillian Ruptash	
Signature:	Removed in accordance with FOIR	Date: June 14, 2016
<u></u>		

			Expense Details			
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
May 19, 2016	Travel	6000	Indigenous Achievement Ceremony Mileage - Vegreville to Edmonton Return (200 km)	i Program and the control of the con		96.00
May 25, 2016	Travel	6000	Honorary Diploma Dinner Mileage – Vegreville to Edmonton Return (200 km)			96.00
May 26, 2016	Travel	6000	Convocation Mileage - Vegreville to Edmonton Return (200 km)			96.00
				Total Co	ost:	288.00

FOR OFFICE USE ONLY

	Budget De	tails the second second	
PO#	Fund	Dept ID	Location
11152	10	10000	999
Signing Authority Name & Title: Alan Skoreyko Board Chair	Signature: Reliko	ved in accordance with FOIP	Date: AMO (5/ Toll

Board Expense Form



Name:	RUPTASH	Signature: Remoyed in accordance with FOIP	Date: /4/16

Date mm/dd/yy	Type of Expense (Professional Development, travel or hosting)	Description	COST
Mostralu	Indigenous ach	meleoge Pryrenelle To Edinanton	96.00
0	achievement Ce.	emony Relian	
05/25/16 05/26/16	Honorary Dylon Convocation	Menner Mileage/Agremele to Edmonton Keturn Mileage Tegrenile to Edmonton Keturn	96.00 96.00
			411
		TOTAL	288:00

Notes:

- 1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance
- 2. Detailed itemized receipts are required, not only the credit card receipt
- 3. Personal vehicle use is reimbursed at \$0.48/KM driven