

## **Board Member Expense Form**

Name:	Brian Hilesvoid	
Signature:		Date: August 30, 2017

	THE RESERVE AND ASSESSMENT	STATE OF	Expense Details			
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
May 25, 2017	Parking		Attend Graduation - Winspear, Edmonton	22.86	1.14	\$24.00
May 25, 2017	Mileage		Attend Graduation- 76KM X \$0.48= Bon Accord, Ab Winspear, Edmonton, Ab.			\$36.48
August 30,2017	Mileage		Attend Board Retreat - 360KM X \$0.48 = Bon Accord, Ab - Drayton Valley, Ab.			\$172.80
•						
			·	Total Cost:		\$233,28

## FOR OFFICE USE ONLY

	Budget Det	ails		
PO#	Fund	Dept ID	Location	
11147	10	10000	999	
Signing Authority Name & Title: Alan Skoreyko Board Chair	Signature:	Mandraules	Date:	

44.5

## RECEIPT

NO IN AND OUT PRIVILEGES INPARK LOT 4

Expiration Date/Time 12:21 PM

MAY 25, 2017

Jhase Date/Time: 09:21am May 25, 2017

otal Parking: \$22.66 otal GST: \$1.14

otal Due: \$24.00 otal Paid: \$24.00 licket #: 95051091 VN #: 500012451105

Rate: \$24 - 3 Hours Payment Type: Card

setting: Lot 4 Auch Name: Moter 2

Auth #: 060193

GST #887315638RT0006