

## Board Member Expense Form


|                                   |                        |
|-----------------------------------|------------------------|
| Name: <i>Lillian BAPTASH</i>      |                        |
| Signature: <i>Lillian Baptash</i> | Date: <i>Sept 6/17</i> |

| Expense Details |                  |             |   |                    |      |                |
|-----------------|------------------|-------------|---|--------------------|------|----------------|
| Date:           | Type of Expense: | Account:    | Description:  | Subtotal:          | GST: | Total:         |
| <i>09/28/17</i> | <i>Mileage</i>   | <i>6000</i> | <i>Board Retreat<br/>Vegreville to Edmonton in Car Pool<br/>Aug 28/17 and Return Aug 30/17<br/>200 KM</i> |                    |      | <i>\$96.00</i> |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   |                    |      |                |
|                 |                  |             |   | <b>Total Cost:</b> |      | <i>96.00</i>   |

FOR OFFICE USE ONLY

| Budget Details |           |              |            |
|----------------|-----------|--------------|------------|
| PO#            | Fund      | Dept ID      | Location   |
| <i>11152</i>   | <i>10</i> | <i>10000</i> | <i>999</i> |

|   |   |                            |
|---|---|----------------------------|
| Signing Authority Name & Title:<br><i>Alan Skoreyko<br/>Board Chair</i> | Signature:<br><br><i>Alan Skoreyko</i> | Date:<br><i>Sept 15/17</i> |
|---|---|----------------------------|

*Sept 7/17*