

COPY



Board Member Expense Form

Name:	Lillian Ruptash
Signature:	<i>Signature attached.</i>
Date:	<i>Jan 11/16</i>

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Oct 26, 2015	Travel	6000	Oct 26 Board Meeting - Vegreville to Edmonton return (200 km)			96.00
Jan 11, 2016	Travel	6000	Jan 11 Board Meeting - Vegreville to Edmonton return (200 km)			96.00
				Total Cost:		192.00

Remove in accordance with

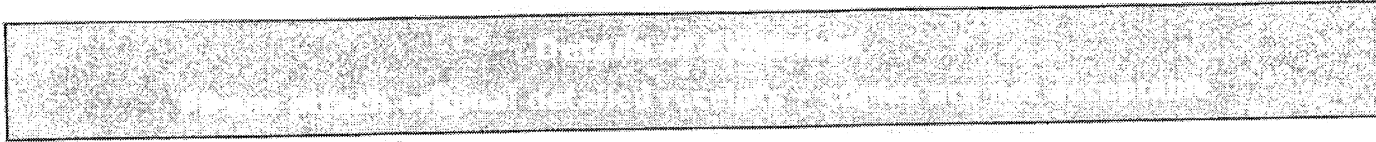
FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
11152	10	10000	999
Signing Authority Name & Title: <i>Alan Skoleyko Board Chair</i>		Signature: <i>[Redacted]</i>	Date: <i>Jan 15/16</i>

removed in accordance with FOIP

Board Expense Form

Name: <i>Lillian BAPTASH</i>	Signature: <i>[Redacted]</i> <small>Removed in accordance with FOIP</small>	Date: <i>Jan 11 / 16</i>
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Date mm/dd/yy	Type of Expense (Professional Development, travel or hosting)	Description	COST
<i>10/26/15</i>	<i>Board of Governors Meeting</i>	<i>Wegonsville to Edmonton Return 200KM</i>	<i>96.⁰⁰</i>
<i>Jan 11/16</i>	<i>Board Meeting</i>	<i>Wegonsville to Edmonton Return 200KM</i>	<i>96.00</i>
TOTAL			<i>\$192.⁰⁰</i>

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