2/28/22, 11:44 AM Task Authorization

Expense Reimbursement Authorization Attached Documents

Review all sections of the form and then complete the last section at the bottom of the page.

— ▼ TRUSTEE EXPENSE REIMBURSEMENT FORM-

| | _ ,, | ocessed 02-Jan-2022 09 14.36 PM - By Tode | | | | | | | | |
|--|------------------------------------|--|---|--------|------------------|------------------|--|---|---------------------|---|
| | Rocky View Schools | | | | | | | | | |
| | TRUSTEE EXPENSE REIMBURSEMENT FORM | | | | | | | | | |
| | IKUS | IEE EXPENSE RE | IMBOKSEMEN | I F | ORIV | 1 | | | | |
| Name: | Brand, Todd D. | | | | | | | | | |
| School/Department: Date: | EC-Trustees 02-Jan-2022 | | | | | | | | | |
| | | | | | | | | | | |
| | Date | Purpose | From/To Description | | KMs | Roundtrip | Total KMs | GST Auto Calc | Amount Incl GST | Clear |
| Mileage @ \$0.52/km | | | | 90 | | | 0.00 | 0.00 | 0.00 | |
| | | | | 90 | _ | | 0.00 | 0.00 | 0.00 | |
| | | | | 90 | \vdash | | 0.00 | 0.00 | 0.00 | |
| | | | | 90 | | | 0.00 | 0.00 | 0.00 | |
| | | Purpose | From/To Description | | KMs | Roundtrip | Total KMs | 0.00 GST Auto | 0.00 Amount Incl | Clear |
| Taxable Mileage @ \$0.52/km | | T dipose | Trong to Description | 950 | Timo | Г | 0.00 | Calc 0.00 | GST 0.00 | Cicui |
| Taxable Mileage @ \$0.527km | | | | 60 | \vdash | | 0.00 | 0.00 | 0.00 | - |
| | | | | 90 | | | 0.00 | 0.00 | 0.00 | |
| | | | | 90 | | | 0.00 | 0.00 | 0.00 | |
| | | | | 90 | - | | 0.00 | 0.00 | 0.00 | - |
| | Date | Purpose | | | eakfast 10.00 | Lunch \$15.00 | Dinner \$25.00 | GST Auto Calc | Amount Incl GST | |
| Meal Allowances | | | | | | | | 0.00 | 0.00 | |
| (Check box to select each required meal) | | | | | | | | 0.00 | 0.00 | \square |
| | | | | + | | | | 0.00 | 0.00 | - |
| | | | | | | | | 0.00 | 0.00 | |
| | Date | Specify Expense Type | Description | + | | | | 0.00 GST Paid | 0.00 Amount Incl | |
| Other Expenses | 06-Dec-2021 | Indigenous Corporate Training Course Fee | Indigenous Awareness self guided | +- | | | | 3.25 | GST 68.25 | - |
| (Input GST Paid & Attach Detailed Receipts) | | | course | +- | | | | | | |
| (input day raid a rateur a setanca receipts) | | | | | | | | | | |
| | | | | +- | | | | | | - |
| | | | | | | | | 3.25 | 68.25 | |
| Submitting this form certifies that the foregoin Rocky View Schools business and are in compli | | | | +- | | | | Total GST | Total Claim | |
| and guidelines. Click here to view Board Policy | | ,,,,,,,,,,, | | + | | | | \$3.25 | \$68.25 | |
| Please allow at least 90 days for payment proceed detailed receipts) | essing. Incomp | lete forms (or forms missing | Note: Scanned receipts must | be att | ached to | support all | expense clai | ms (with the e | exception | |
| will be returned to employee for resubmission | | | of mileage and meals) | Т | | | | | | |
| | | Comments / Instructions: | | | | | | | | |
| Enter GI Coding / Tay Amounts: | | | | | | | | | | |
| | | Enter GL Co | ding / Tax Amounts: | | | | | | | |
| | | Enter GL Co | ding / Tax Amounts: | | | | | | | |
| | | Enter GL Co | ding / Tax Amounts: | | | | | | | |
| | | Enter GL Co | ding / Tax Amounts: | | | | | | | |
| GL Account Number | | Taxes Included | Amount | | Ta | x Code | | | | Tax Amount |
| GL Account Number | | | | | Tas | 1 | Total Without 1 | T axes | | 3.25 65.00 |
| GL Account Number | | Taxes Included | Amount | | Ta: | 1 | | Total | | 3.25 |
| GL Account Number | | Taxes Included | Amount | | Ta: | 1 | Tax | Total | | 3.25 65.00 3.25 |
| GL Account Number | | Taxes included | Amount 68.25 | | Ta | 1 | Tax | Total | | 3.25 65.00 3.25 |
| GL Account Number | | Taxes included | Amount | | Ta: | 1 | Tax | Total | | 3.25 65.00 3.25 |
| | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang | | Tas | 1 | Tax | Total | | 3.25 65.00 3.25 |
| | y Todd Brand - Pr | Taxes Included | Amount 68.25 ON ENTRY WITH APPROVAL | | Ta | 1 | Tax | Total | | 3.25 65.00 3.25 |
| | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax | Total | | 3.25 65.00 3.25 68.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection | | | 1 | Tax | Total Faxes | | 3.25 65.00 3.25 68.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included GL DISTRIBUTIO Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included | Amount 68.25 ON ENTRY WITH APPROVAL ma Lang ken: No Objection Amount 68.25 | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B | y Todd Brand - Pr | Taxes Included GL DISTRIBUTIO Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included | Amount 68.25 DN ENTRY WITH APPROVAL —— ma Lang ken: No Objection Amount | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: | | Taxes Included GL DISTRIBUTIO Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included | Amount 68.25 ON ENTRY WITH APPROVAL ma Lang ken: No Objection Amount 68.25 | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B | | Taxes Included GL DISTRIBUTION Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tail Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer | Amount 68.25 ON ENTRY WITH APPROVAL ma Lang ken: No Objection Amount 68.25 | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tail Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer | Amount 68.25 ON ENTRY WITH APPROVAL ma Lang ken: No Objection Amount 68.25 OAYABLE CLERK SECTION melle Weisgarber | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B Period: 202206 | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Decessed 03-Jan-2022 09 43.24 AM - By Non Action Tail Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer | Amount 68.25 ON ENTRY WITH APPROVAL ma Lang ken: No Objection Amount 68.25 OAYABLE CLERK SECTION melle Weisgarber | | | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3 25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B Period: 202206 Vendor Number: - Brand, Toc. | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Occessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer Action Takes | Amount 68.25 DN ENTRY WITH APPROVAL — ma Lang ken: No Objection Amount 68.25 PAYABLE CLERK SECTION — melle Weisgarber n: Approve Expense Amount | | Ta | 1 x Code | Tax Total With 1 | Total Taxes Taxes Total | | 3.25 65.00 3.25 68.25 Tax Amount 3.25 65.00 3.25 68.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B Period: 202206 Vendor Number: - Brand, Too Invoice Number: | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Occessed 03-Jan-2022 09 43.24 AM - By Non Action Tail Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer Action Takes | Amount 68.25 DN ENTRY WITH APPROVAL — ma Lang ken: No Objection Amount 68.25 PAYABLE CLERK SECTION — melle Weisgarber n: Approve Expense | | Ta | x Code | Tax Total With 1 Total Without 1 Tax Total With 2 | Total Faxes Taxes Total Faxes | | 3.25 65.00 3.25 68.25 Tax Amount 3.25 68.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B Period: 202206 Vendor Number: - Brand, Too Invoice Number: | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Occessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer Action Takes | Amount 68.25 DN ENTRY WITH APPROVAL — ma Lang ken: No Objection Amount 68.25 PAYABLE CLERK SECTION — melle Weisgarber n: Approve Expense Amount | | Ta | x Code | Tax Total Without Tax Total Without Tax Total Without Tax Total With Tax | Total Faxes Faxes Total Faxes Total Faxes Total Faxes | | 3.25 68.25 68.25 Tax Amount 3.25 65.00 3.25 65.00 3.25 65.00 3.25 |
| Task ID - Created 02-Jan-2022 09 14.36 PM - B GL Account Number Comment: Task ID - Created 03-Jan-2022 09 43.25 AM - B Period: 202206 Vendor Number: - Brand, Too Invoice Number: | y Norma Lang - Pi | Taxes Included GL DISTRIBUTION Occessed 03-Jan-2022 09 43.24 AM - By Non Action Tal Taxes Included ACCOUNTS Processed 22-Feb-2022 02 03.49 PM - By Jer Action Takes | Amount 68.25 DN ENTRY WITH APPROVAL — ma Lang ken: No Objection Amount 68.25 PAYABLE CLERK SECTION — melle Weisgarber n: Approve Expense Amount | | Ta | x Code | Tax Total Without Total With Tax Total With Tax | Total Faxes Taxes Total Faxes Total Faxes Total Faxes | | 3.25 68.25 68.25 Tax Amount 3.25 65.00 3.25 68.25 |

Order confirmed

Indigenous Relations Academy Inc. powered by Indigenous Corporate Training Inc. <info@ictinc.ca>

Mon 06-Dec-21 4:45 PM

To:



ORDER

Thank you for your purchase!

| PER PROPERTY. | | | 第 连接的第三人称 | |
|---------------|-----------|-------|------------------|--|
| | View your | order | | |
| | | | 2. 对一种 | |

or Visit our store

Order Summary

| 250 | 70 |
|-----|----------|
| | 100 |
| 440 | Charles. |
| 1 | die |
| 2 | |

| Indigenous Awareness | - Certificate | Course - | Self-Guided |
|----------------------|---------------|----------|-------------|
| Training × 1 | | | |

\$65.00

| Subtotal | \$65.00 |
|----------|---------|
| Shipping | \$0.00 |
| Taxes | \$3.25 |
| | |

Total

\$68.25 CAD