



Trustee Expense Account
 (Please fill in electronically)

AP 108T/14

Trustee: Todd Brand	Date: June 10, 2015
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Date	Description of Claim	Kilometres	Meals	Hotel	Other
May 13	Mileage to Cochrane and return for attendance boundary consultation	88			

Sub-Totals	88	Maximums: Breakfast \$15 Lunch \$20 Dinner \$40 Receipts MUST be attached			
Rates:	\$0.49/km				
Total amounts per column	\$43.12	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim	\$43.12				

Coding	Amount	Tax Amount	Tax Code
1 770 410 043 83	43.12		
Total	\$0.00	\$0.00	

Signatures of:

Trustee:	Board Chair/Vice Chair:	Finance:
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