



**Trustee Expense Account**  
(Please fill in electronically)

RECEIVED AP 108T/14  
JUN 05 2015  
FINANCE

Trustee: Norma Lang Date: ~~May~~ June 4

Date	Description of Claim	Kilometres	Meals	Hotel	Other
May 1	Travel to Board Attendance Boundary Meeting	41			
May 7	Travel to Board Meeting	41			
May 11	Travel to Expulsion Hearings	41			
May 13	Travel to Expulsion Hearing	41			
May 13	Travel to Kathym Council	100			
May 19	Travel to Beiseker Council	90			
May 21	Travel to Board Meeting	41			
May 25	Travel to Expulsion Hearing	41			
Sub-Totals		436			
Rates:		\$0.49/km	Maximums: Breakfast \$15 Lunch \$20 Dinner \$40 Receipts MUST be attached		
Total amounts per column		\$213.64	\$0.00	\$0.00	\$0.00
Total Claim		\$213.64			

Coding	Amount	Tax Amount	Tax Code
1 770 410 042 83			
Total	\$0.00	\$0.00	

Signatures of:

Trustee: <i>Norma Lang</i>	Board Chair/Vice Chair: <i>[Signature]</i>	Finance: <i>[Signature]</i>
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