

**EXPENSE CLAIM FORM - President, VP, Board**

DATE August 23, 2016

VENDOR/STAFF# (as applicable) VP-0022

NAME (Claimant/Payee) JOHN SNOW

Position Board of Governors

Permanent Mailing Address: [REDACTED]

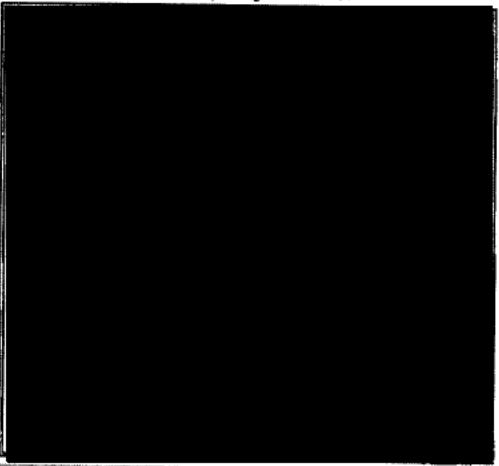
Itinerary and Purpose of Travel/Expense: for JULY 2016 Board meeting

Row #	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	07/20/2016	Travel-Meals	3106	2100	890030	800		Meal (Grey Eagle Casino)	\$ 31.43	\$ 1.57	\$ 33.00
2	07/20/2016	Travel-General (BOG)	3102	2100	890030	800		Gas (Chinkl Gas Bar)	\$ 45.24	\$ 2.26	\$ 47.50
3			#N/A								\$ -
5											\$ -
6											\$ -
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
<b>Total Expenses : A</b>											<b>80.50</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres, VP)	890030	2100	800		-	-	-
3102	Travel-General (BOG)	890030	2100	800		45.24	2.26	47.50
3105	Travel Accommodation	890030	2100	800		-	-	-
3106	Travel-Meals	890030	2100	800		-	-	33.00
3107	Travel-Incidentals	890030	2100	800		-	-	-
3610	Hosting	890030	2100	800		-	-	-
3611	Hosting (Alcohol)	890030	2100	800		-	-	-
6132	Travel Advance	890030	2100	800		-	-	-
	Other1	890030	2100	800		-	-	-
	Other2	890030	2100	800		-	-	-
	Other3	890030	2100	800		-	-	-
<b>Total</b>								<b>80.50</b>

Travel Advance	B	<span style="background-color: black; color: black;">[REDACTED]</span>	1
Balance Due to Claimant	A-B	\$ <span style="background-color: black; color: black;">[REDACTED]</span>	80.50

If Travel Advance exceeds expenses and the Centre is to be reimbursed, please attach top copy of cheque or the cash posting to this claim.



ENTERED SEP 21 2016

Return to Requestor (RTR)	<input checked="" type="checkbox"/>	Mail to Claimant	<input type="checkbox"/>
Requestor Name (if RTR)	<span style="background-color: black; color: black;">[REDACTED]</span>		
Requestor Dept (if RTR)	President's Office		
Prepared by (if not claimant)	<span style="background-color: black; color: black;">[REDACTED]</span>		