



**TOTAL**  
\$

177.00    0.00    0.00    0.00

0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
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<b>TOTAL RECEIPTS</b>
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Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

<b>TOTAL EXPENSE CLAIM:</b>	177.00
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EXPENSE CLAIM APPROVAL NO GL

**Task ID: 0000077992 - Created: 02-Oct-2018 04:00.44 PM - By: Tracy Meunier - Processed: 02-Oct-2018 04:07.26 PM - By: David Garbutt**

Action Taken: Approve Expense

Comment:

GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000077992 - Created: 02-Oct-2018 04:07.26 PM - By: David Garbutt - Processed: 03-Oct-2018 10:36.38 AM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201902

Vendor Number: EM11207 - Meunier, Tracy


GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		177.00	G	8.43
<b>Total Without Taxes:</b>				<b>168.57</b>
<b>Tax Total:</b>				<b>8.43</b>
<b>Total With Taxes:</b>				<b>177.00</b>

Comment:  
SEP 2018 242KMS(E) & 112KMS(I)

Number of Uploaded Documents: (0)

EXPENSE CLAIM FORM

Task ID: 0000082020 - Created: 26-Nov-2018 03:57.58 PM - By: Tracy Meunier - Processed: 26-Nov-2018 03:57.58 PM - By: Tracy Meunier

		PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM	
MONTH:	October		
NAME:	Meunier, Tracy (11207)		
LOCATION:	Regional Office		

DATE	TRAVEL					MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
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	Place of Origin		KM's	Place of Visit		KM's	FUNCTION	Breakfast	Lunch	Supper	DESCRIPTION	Amount
02-Oct-2018	Barrhead To Busby		52	Busby To Barrhead		52	Mtg with Principal - school budget					
29-Oct-2018	Barrhead To Westlock		43	Westlock To Barrhead		43	Mtg with RFS Principal - school budget					

DATE	TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)
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SUB-TOTAL	190.00	0.00	0.00	0.00
RATES	0.50	10.00	15.00	25.00

**TOTAL**  
\$

95.00    0.00    0.00    0.00

0.00

**TOTAL**  
**KILOMETERS**

**TOTAL MEALS**

**TOTAL**  
**RECEIPTS**

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

**TOTAL**  
**EXPENSE**  
**CLAIM:**

95.00

EXPENSE CLAIM APPROVAL NO GL

**Task ID: 000082020 - Created: 26-Nov-2018 03:57.58 PM - By: Tracy Meunier - Processed: 26-Nov-2018 04:01.46 PM - By: David Garbutt**

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 000082020 - Created: 26-Nov-2018 04:01.47 PM - By: David Garbutt - Processed: 27-Nov-2018 11:52.17 AM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201903

Vendor Number: EM11207 - Meunier, Tracy

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		95.00	G	4.52
<b>Total Without Taxes:</b>				<b>90.48</b>
<b>Tax Total:</b>				<b><u>4.52</u></b>
<b>Total With Taxes:</b>				<b>95.00</b>

Comment:  
OCT 2018 190KMS(I)



**TOTAL  
KILOMETERS**

**TOTAL MEALS**

**TOTAL  
RECEIPTS**

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

**TOTAL  
EXPENSE  
CLAIM:**

55.25

EXPENSE CLAIM APPROVAL NO GL

**Task ID: 0000083707 - Created: 18-Dec-2018 02:37.56 PM - By: Tracy Meunier - Processed: 18-Dec-2018 02:41.47 PM - By: David Garbutt**

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000083707 - Created: 18-Dec-2018 02:41.48 PM - By: David Garbutt - Processed: 19-Dec-2018 09:52.39 AM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201904

Vendor Number: EM11207 - Meunier, Tracy

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		55.25	G	2.63
<b>Total Without Taxes:</b>				<b>52.62</b>
<b>Tax Total:</b>				<b><u>2.63</u></b>
<b>Total With Taxes:</b>				<b>55.25</b>

Comment:  
NOV 2018 121KMS(121)/MEAL