



## Employee Expense Claim Form

Meal Allowances:  
Breakfast \$15.00, Lunch \$20.00., Dinner \$35.00

Revised October 2, 2015

Attach Original detailed Receipts for all purchases

Mileage rates .54 km @ January 1, 2013  
over 6000 kms mileage rate @ .47 km

Date	Meeting/Event	Kms.	Mileage Amount	Meals	Hotel	Other	Gst	Total incl. Gst	G/L Account
FEB 13	APEGA PRESIDENT'S RECEPTION & DINNER CHATEAU LACOMBE	32	17.28			PACKING \$10.00			
FEB 25	SUPPER MEETING CAMROSE CITY COUNCIL IN CAMROSE	160	86.40						
FEB 27	BEADING AT OLA IN FORT SASKATCHEWAN	49	26.46						
MAR 20	BOARD MEETING ST ANDRE BESSETTE FT. SASK	40	21.60						
APR. 24	CAMROSE TOUR ST. PAT, OLMPI & NEW CHURCH BOARD MEETING	167	90.16						
<b>Totals</b>		448	241.92			10.00	\$	251.92	

JEAN R. BOISVERT  
Employee Name and Location  
(Please Print)

JR Boisvert  
Employee Signature

MAY 27 / 2019  
Date

J. Paszel  
Supervisor's Approval

June 12, 2019  
Date

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

**RECEIPT**  
Impark Lot 02-6

License Plate Number

**BXL7861**

Expiration Date/Time

**06:00 AM**  
**FEB 14, 2019**

Purchase Date/Time: 06:04pm Feb 13, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 09499410

S/N #: 6207625002

Setting: Lot 6

Mach Name: Meter 4

Rate: \$10 - All Evening

Pat Type: CC (Swipe)

#\*\*\*\*\*3108 Visa

Auth #: 036021

gst #687316638RT0006  
NO IN AND OUT PRIVILEGES