<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board Business</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other</th>
<th>Per Diem</th>
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<tbody>
<tr>
<td>ASBA Fall General Meeting - Registration</td>
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<td>DESCRIPTION</td>
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<td>UNIT PRICE</td>
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<td>Attendee(s): Christine Lee</td>
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<tr>
<td>Attendee(s): Cheryl Gilmore</td>
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<tr>
<td>Fall General Meeting 2017</td>
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<td>1,000.00</td>
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<tr>
<td>Attendee(s): Clark Bosch</td>
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<td>NET AMOUNT</td>
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<td>FREIGHT G.S.T.</td>
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<td>171.25</td>
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<td>TOTAL DUE</td>
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</tbody>
</table>

Notes:
- Amounts in red ink: $804.10 + $2,040.32
- Signature: CLA 12/13/17
**TRUSTEES TRAVEL AND EXPENSE WARRANT**

Task ID: 0000099567 - Created: 15-Feb-2018 09:02.20 AM - By: Clark Bosch - Processed: 15-Feb-2018 09:02.20 AM - By: Clark Bosch

**NAME:** Bosch, Clark J (10671)

**DATES:** From: 13-Feb-2018 To: 12-Feb-2018

**FUNCTION or MEETING:** Assurance in the K-12 Education System, South Regi

**LOCATION:** Calgary

---

### EXPENSES:

1. **MEALS:**
   - Breakfast: 3 x $10.00 = $30.00
   - Lunch: 3 x $15.00 = $45.00
   - Dinner: 3 x $20.00 = $60.00
   - Gratuity automatically calculated @ .16% = $0.00
   - Enter GST on Invoice: $0.00
   - Section Total: $135.00

2. **HOTELS:**
   - Hotel: Enter total invoice amount - attach vouchers: $  
   - Private Accommodation: 3 x $20.00 = $60.00
   - Enter GST on Invoice: $0.00
   - Section Total: $60.00

3. **TRANSPORTATION COSTS:**
   - A) Economy Air Fair: Enter total invoice amount - attach receipts: $  
   - Taxi Fares - State number of trips: $  
   - B) Car Expenses
     - Calgary 410 KMS @ $0.505 = $207.05
     - Enter GST on Invoice: $0.00
     - Section Total: $207.05

4. **REGISTRATION FEES:**
   - Attach approved receipt or voucher $24.00
   - Enter GST on Invoice: $0.00
   - Section Total: $24.00

5. **TECHNOLOGY COSTS:**
   - Printer, Cartridges: $98.63
   - Enter GST on Invoice: $4.70
   - Section Total: $103.33

---

**For Office Use Only:**

- **GST (Auto Calculated Within):** 9.86
- **TOTAL EXPENSES CLAIMED:** (1+2+3+4+5) $359.88
- **GST on Invoices:** 4.70
- **Less: ADVANCE:** $  
- **NET TOTAL TO BE PAID:** $329.88

**HONORARIA:**
- Half Day(s)  
- Full Day(s)  

**PER DIEM ALLOWANCE:**
- Half Day(s)  
- 0 Full Day(s)  

---

**APPROVAL SECTION**

Task ID: 0000099567 - Created: 15-Feb-2018 09:02.21 AM - By: Clark Bosch - Processed: 15-Feb-2018 09:30.49 AM - By: Christine Lee

Action Taken: No Objection
TRUSTEE EXPENSE WARRANT-PAYROLL SECTION

Task ID: 0000099567 - Created: 15-Feb-2018 09:30.49 AM - By: Christine Lee - Processed: 20-Feb-2018 01:13.36 PM - By: Carrie Mclaren

This expense form is being routed to you as the Trustee has entered honoraria or a per diem allowance.

Please print the expense form for processing of payment and as backup documentation.

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000099567 - Created: 15-Feb-2018 09:30.49 AM - By: Christine Lee - Processed: 15-Feb-2018 01:33.46 PM - By: Pauline Jongeling

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
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</thead>
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<tr>
<td>Meals</td>
<td>0.00</td>
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<tr>
<td>Hotel</td>
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<tr>
<td>Transportation Costs</td>
<td>197.15</td>
<td>9.85</td>
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<tr>
<td>Registration Fees</td>
<td>24.00</td>
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<tr>
<td>Technology Costs</td>
<td>93.93</td>
<td>4.70</td>
<td>98.63</td>
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</tbody>
</table>

Expenses Claimed: 315.12

Less: ADVANCE 14.56

U.S. Dollars: 329.68

NET TOTAL TO BE PAID: 329.68

Vendor Number: EM10671 - Boch, Clark J

<table>
<thead>
<tr>
<th>GL Account Number</th>
<th>Taxes Included</th>
<th>Amount</th>
<th>Tax Code</th>
<th>Tax Amount</th>
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<tbody>
<tr>
<td>170104100100032</td>
<td>gF</td>
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<td>15.70</td>
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</tbody>
</table>

Total Without Taxes: 313.98
Tax Total: 15.70
Total With Taxes: 329.68

Authority Comment approved

PAID