<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other Expenditures</th>
<th>Per Diem</th>
<th>Total</th>
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<tr>
<td>TEBA Teacher Bargaining Meeting</td>
<td>X</td>
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<td>June 5th, 2016</td>
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<td></td>
<td>$356.53</td>
<td>$40.25</td>
<td>$175.00</td>
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Total for Period: $0.00  $0.00  $356.53  $40.25  $175.00  $571.78
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT

NAME: Lacey, Donald N (10358)
DATES: From: 06-Jun-2016 To: 06-Jun-2016
FUNCTION or MEETING: YEREA Alberta Education
LOCATION: Red Deer

EXPENSES:

1. MEALS:
   - Breakfast: $0.00
   - Lunch: $15.00
   - Dinner: $20.00
   - Totals: $35.00

2. HOTELS:
   - Hotel: $0.00
   - Private Accommodation: $0.00
   - Totals: $0.00

3. TRANSPORTATION COSTS:
   - Airfare: $0.00
   - Car Expenses: $0.00
   - Totals: $0.00

4. REGISTRATION FEES:
   - $0.00

5. TECHNOLOGY COSTS:
   - $0.00

TOTAL EXPENSES CLAIMED: $360.78

APPROVAL SECTION

Action Taken: No Objection

TRUSTEE EXPENSE WARRANT/PAYROLL SECTION

This expense form is being routed to you as the Trustee has entered it invoice or a per diem allowance. Please print the expense form for processing of payment and as backup documentation.

ACCOUNTS PAYABLE CLERK SECTION

Vendor Number: Lacey, Donald N

GL Account Number: 0510016

Total: $360.78