



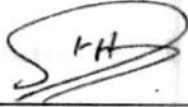
**Trustee Expense Claim**  
Regular Budget

**NAME:** Stanley Haroun

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
Nov 18. 2018	ASBA Mtg 50K	26. <sup>00</sup>
Nov 19. 2018	ASBA Mtg 50K	26. <sup>00</sup>
Nov. 20. 2018	ASBA Mtg - 50K	26. <sup>00</sup>
Nov 18. 2018	Parking	10. <sup>00</sup>
Nov 19. 2018	Parking	20. <sup>00</sup>
Nov 20. 2018	Parking	20. <sup>00</sup>
		128. <sup>00</sup>
	<b>TOTAL</b>	<b>\$0.00</b>

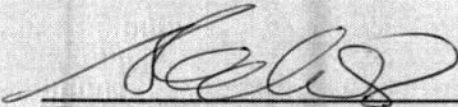
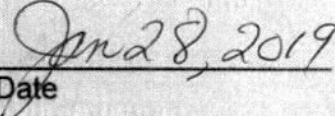

\* The District shall reimburse trustees for the following expenses (please att:  
1. Registration 2. Transportation and Parking 3. Meals 4. Accommodation

\*\* Mileage is paid at a rate of \$0.52 per km for the first 5,000 km and \$0.46 p

  
\_\_\_\_\_  
Trustee Signature

Dec 15. 2018  
\_\_\_\_\_  
Date

**OFFICE USE ONLY**

 _____ Board Authorization	 _____ Date
 _____ Administration Authorization	Dec 30, 2018 _____ Date

CITY OF EDMONTON

Terminal: 7010tf

Plate:

LP - P1 Elevator

Valid through:

**MONDAY 19 NOV 18**

**1:00 AM**

Amount Paid: \$10.00 (GST incl.)

Start Time: 11/18/2018 7:03 PM

Tm: 4edf263922727dfb

Auth No:

Receipt No: \_\_\_\_\_

\*\*\*\*\*

# CITY OF EDMONTON

**Terminal: 7010tf**

**Plate:**

**LP - P1 Elevator**

**Valid through:**

**MONDAY 19 NOV 18**

**6:00 PM**

**Amount Paid: \$20.00 (GST incl.)**

**Start Time: 11/19/2018 7:45 AM**

**Trn: 18abeffdc410055**

**Auth No:**

**Receipt No:**

**\*\*\*\*\***

# CITY OF EDMONTON

**Terminal: 7010tf**

**Plate:**

**LP - P1 Elevator**

**Valid through:**

**TUESDAY 20 NOV 18**

**6:00 PM**

**Amount Paid: \$20.00 (GST incl.)**

**Start Time: 11/20/2018 8:31 AM**

**Trn: d90d9485da2730c5**

**Auth No:**

**Receipt No:**

**\*\*\*\*\***