



ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Employee Expense Form

2022-2023 School Year

EMPLOYEE # _____

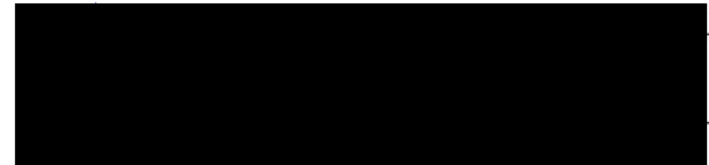
| DATE | TRANSP. EXPENSES (COST BEFORE GST) | ACCOMOD. EXPENSES (COST BEFORE GST) | MEAL EXPENSES (COST BEFORE GST) | OTHER EXPENSES (COST BEFORE GST) | GST | TOTAL | DESCRIPTION | ACCOUNT CODING |
|--------------------|---------------------------------------|--|------------------------------------|-------------------------------------|-----|-------|----------------------------------|--------------------|
| May 04/23 | | | | 14.00 | | 14.00 | Parking for Krawford Anniversary | 423-400-000-000-33 |
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| TOTAL THIS PAGE | - | - | - | 14.00 | - | 14.00 | | |
| TOTAL OF ALL PAGES | | | | | | | | |

School/Location



May 25, 2023

Date



May 29, 2023

Date

Updated September 2023

File Saved in P:\FORMS REGISTER\05 - Financial Management folder

Note:

Use Employee Mileage Expense Form for all mileage expenses.

Liliana Dellesante

Krawford Anniversary Parking

THORNTON COURT - LOT 1059

5 Thornton Court | Edmonton, AB

Meter: 21980001

Plate : CHX4181

Valid Until

04 MAY, 2023

06:02 PM

PAID:

\$14.00

Arrival Time: 5/4/2023 4:02 PM

AUTH: 07440Z

TRN: 49a0a148226de882

Card #: *****0084

Receipt #: 10762