[redacted]

EXPENSE CLAIM FORM - President, VP, Board

DATE May 8, 2023

VENDOR/STAFF# (a applicabl [redacted]

NAME (Claimant/Payee) Janice Price (FIRST / MIDDLE / LAST)

Position Former President and CEO

Permanent Mailing Address [redacted]

Itinerary and Purpose of Travel/Expense Relocation allowance as per employment contract and to attend the farewell event

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1	2023-03-10	Travel-General (Pres,VP)	[redacted]					[redacted]	$ 123 30	$ 21 61	$ 144 91
2	2023-03-08	Travel-General (Pres,VP)							$ 96 09	$ 16 59	$ 112 68
3	2023-03-09	Travel-General (Pres,VP)							$ 120.70	$ 21.15	$ 141 85
4	2023-03-07	Travel-General (Pres,VP)							$ 51 98		$ 51 98
5	2023-04-11	Travel-General (Pres,VP)							$ 197.43	$ 9 87	$ 207 30
6											$ -
7											$ -
8											$ -
9											$ -
10											$ -
11											$ -
12											$ -
13											$ -
14											$ -
15										9.87	$ -
								Total Expenses : A			658.72

GL Code Summary

GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
[redacted]								
					Total	589.50	69.22	658.72

Travel Advance	B	
Balance Due to Claimant	A-B	$ 658.72

If Travel Advance exceeds expenses and the Centre is to be reimbursed, please attach top copy of cheque or the cash posting to this claim.

[redacted]

Return to Requestor (RTR)		Mail to Claimant	
Requestor Name (if RTR)			
Requestor Dept (if RTR)			
Prepared by (if not claimant)			

[redacted]