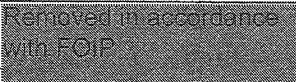
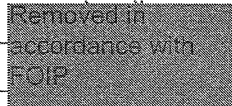


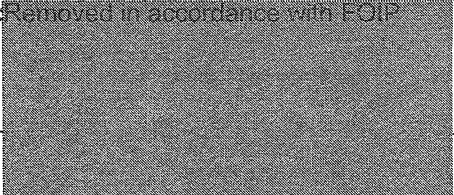
Board Member Expense Form

Name: Carla Madra

Signature:  Date: Aug 24/16

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
<u>Aug 21/23/16</u>	<u>Mileage</u>		<u>333 km. to/from Board and xxx Retreat</u>	<u>319.68</u>		<u>\$319.68</u>
			<u>Total = 3666 km @ 48¢ =</u>			
			<u>(Note 333 km per google maps from  Retreat date Aug 21-23/16)</u>			
				Total Cost:		<u>319.68</u>

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
<u>11150</u>	<u>10</u>	<u>10000</u>	<u>999</u>
Signing Authority Name & Title: <u>Alan Skoreyko, Board Chair</u>		Signature: 	Date: <u>Aug 30/16</u>