

1900239132

401348

NSIC

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

Date: April 18/19
Date:

Enter the total amount in each cell including sales tax, if applicable

| MM/DD/YY | Travel From | Travel To | Reason for Travel | Tax Rate | Km. | Rate | Hotel | Meals | Gratuity | Misc. | Total Incl. Tax | GST/HST | Total Less HST |
|-------------------------------------|-------------|-----------|--------------------------|----------|-----|------|-------|-------|----------|-------|-----------------|---------|----------------|
| Apr 8/19 | Baddeck | Hallifax | NSIC business as A/Pres. | NS | 708 | 0.43 | | | | | 303.52 | 39.59 | 263.93 |
| Apr 15/19 | Baddeck | Hallifax | NSIC business as A/Pres. | NS | | | | | | | 303.52 | 39.59 | 263.93 |
| Totals | | | | | | | | | | | | | |
| YTD mileage (incl this claim) 1,416 | | | | | | | | | | | | | |

| Account Description | Account # | SAP Drop-down text (if needed) | BU/Store# | Amount |
|----------------------|-----------|--------------------------------|-----------|---------------|
| HST Input Tax Credit | 202020 | | | 79.18 |
| | 640100 | | 1020 | |
| | 640200 | | 1020 | 527.86 |
| Total | | | | 607.04 |

Name (type): George McLellan
BU# / Store#: Board of Directors

Signature: 

Approved By: 

1900 250380

108530

NSIC
BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

June 18/19
Date:

June 18, 2019

| MM/DD/YY | Travel From | Travel To | Reason for Travel | Tax Rate | Km. | Rain | Hotel | Meals | Gratuity | Misc. | Total Incl. Tax | GST/HST | Total Less HST | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------------------|---------------------------------------|---------------|-----|------|-------|-------|----------|--------|-----------------|---------|----------------|---------------------|-----------|--------------------------------|-----------|--------|----------------------|--------|--|--|-------|--|--------|--|------|--|--|--------|--|------|-------|--------------|--|--|--|---------------|
| June 14/19 | Baddeck | Halifax | Board dinner re text for entire Board | NS | | | | | | 100.00 | 100.00 | 13.04 | 86.96 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMD mileage (incl. this claim) \$ | | | | | | | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Account Description</th> <th>Account #</th> <th>SAP Drop-down text (if needed)</th> <th>BU/Stores</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>HST Input Tax Credit</td> <td>202020</td> <td></td> <td></td> <td>13.04</td> </tr> <tr> <td></td> <td>640100</td> <td></td> <td>1020</td> <td></td> </tr> <tr> <td></td> <td>640200</td> <td></td> <td>1020</td> <td>86.96</td> </tr> <tr> <td colspan="4">Total</td> <td>100.00</td> </tr> </tbody> </table> | | | | | | | | | | | | | | Account Description | Account # | SAP Drop-down text (if needed) | BU/Stores | Amount | HST Input Tax Credit | 202020 | | | 13.04 | | 640100 | | 1020 | | | 640200 | | 1020 | 86.96 | Total | | | | 100.00 |
| Account Description | Account # | SAP Drop-down text (if needed) | BU/Stores | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HST Input Tax Credit | 202020 | | | 13.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 640100 | | 1020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 640200 | | 1020 | 86.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

OK to sign up
June 21/19
Signature: Rick Emberley
Name (type): Rick Emberley
BU# / Store#: Board of Directors

Approved by:
Checked by France: _____