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April 17/19 Date:

1900245346

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

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Account Description
HST Input Tax Credit

Account # 202020

Name (type): John MacKinnon
BU# / Store#: Board of Directors

Signature

640100 640200

1020 1020

Total

385.83

Approved By:

Checked by Finance: ___



June 14/19 Date:

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

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Checked by Finance: _

YID mileage (incl. this claim) 1.416 Apr 15/19 Baddeck Halifax NSLC business as A/Pres. GST/HST everyide (see Instructions)
GST/HST everyide (see Instructions)
GST/HST everyide (see Instructions) Account Description Account #
HST Input Tax Credit 202020 640100 640200 SAP Drop-down text (if needed) Total Store# 1020 Amount 79.18 1,416 Km. Rate Hotel 708 ### 708 0.43 Meals Gratuity Name (type): George McLellan BU# / Store#: Board of Directors Signature: Misc. Total
Incl. Tax
303.52
303.52 607.04 79.18 45T/ 45T 39.59 39.59 527.86 Total Less HST

Approved By

Date: April 18/19 Date:

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

June 14/19 Date:

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		HST Input Tax Credit	Account Description		GST/HST override (see instructione)	OST / HST. override (see instructions)																				land Baddeck	C Oak Island	CR Halifax	Interest in total amount in each cell, including sales tax, if applicable MM/DD/NY Travel From Travel To Reason for Travel Inne 6/19 Baddock
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Ŝ.	Approved By:	Name (type): G BU# / Store#: E Signature:		O CONTRACTOR																								Misc.	
Checked by Finance:		George McLellan Board of Directors	658.48	-	1				•					-								ŧ	•		174.05	151./6	303.52	Incl. Tax	Total
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			572,59																Bo					151.3					Total



Date: May 30/19
Date:

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illeage (Incl. this claim) 4,248

Account Description Account #
HST Input Tax Credit 202020

SAP Drop-down text (if needed)

> BU/ Store#

Name (type): George McLellan
Board of Directors

640100 640200

1020

Checked by Finance:

Total

1821.12

Approved By:

1400 250 380

V# 108830

Form A11 (Effective Sept 18, 2013)

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

100 \$ 50 June 18/19 June 18/19

ППППП	Totals TO micage (a							June 14/19 B
	otals 170 micege (inc. this chim) @ Account Description HST Input Tax Credit	CONTACT Propriet part hadrons						addeck Hallax
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86.96	Q Amount							Km.
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50)								Gratulty
Signature:	100.00							Nisc. 100,00
Marcon Discourse	100.00 100.00 Name (type): Rick Emberley							Total Ind. Tax 100,00
	13.04							GST/ HST 13.04
skill	86.96							Total Less HST 86.96

Checked by Finance: