Form A11 (Effective Sept 18, 2013)

NSLC

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

Date: October 25/19

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
Sept 27/19	Sydney	Halifax	Internal Audit/Bd.Audit meetings/FOW	NS	900	###					385.83	50.33	335.50
Oct 24/19	Sydney	Halifax	Audit/Board Meetings	NS	900	0.43					385.83	50.33	335.50
Oct 24/19			Taxi re Board meeting	NS						70.00	70.00	9.13	60.87
				NS							-	-	
				NS							-	-	
				NS							-	-	
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	GST/HST override (see instructions)										-	-	
	GST/HST override (see instructions)										-	-	
	GST/HST override (see instructions)										-	-	
Totals					**1,800**		-	-	-	**70.00**	**841.66**	**109.78**	**731.88**

YTD mileage (incl. this claim) 1,800

Account Description	Account #	SAP Drop-down text (if needed)	BU/ Store#	Amount
HST Input Tax Credit	202020			109.78
	640100		1020	
	640200		1020	731.88
			Total	841.66

Name (type): John MacKinnon

BU# / Store#: Board of Directors

Signature:

Approved By:

Checked by Finance:

Form A11 (Effective Sept 18, 2013)

NSLC

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

Date: Jan 17/20

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
Dec 12/19	Baddeck	Halifax	Minister's meeting	NS	708	###					303.52	39.59	263.93
Jan 17/20	Baddeck	Halifax	Board Meeting	NS	708	0.43					303.52	39.59	263.93
				NS							-	-	
				NS							-	-	
				NS							-	-	
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	GST/HST override (see instructions)										-		
	GST/HST override (see instructions)										-		
	GST/HST override (see instructions)										-		
Totals					1,416		-	-	-	-	607.04	79.18	527.86

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:

Checked by Finance:

Form A11 (Effective Sept 18, 2013)

NSLC

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

Date: Nov 29/19

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
Nov 29/19	Baddeck	Halifax	Board meeting	NS	708	###					303.52	39.59	263.93
Nov 5/19	Baddeck	Halifax	Minister's meeting	NS	708	0.43					303.52	39.59	263.93
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	GST/HST override (see instructions)										-	-	
	GST/HST override (see instructions)										-	-	
	GST/HST override (see instructions)										-	-	
Totals					1,416		-	-	-	-	607.04	79.18	527.86

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:

Checked by Finance:

Form A11 (Effective Sept 18, 2013)

NSLC

BOARD OF DIRECTORS TRAVEL EXPENSE CLAIM

Date: Oct 25/19

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
Sep 11/19	Baddeck	Halifax	Minister's Meeting/Industry Day	NS	708	###					303.52	39.59	263.93
Sept 24/19	Baddeck	Halifax	FOW Events/Pres. Mtg.	NS	708	0.43					303.52	39.59	263.93
Oct 3/19	Baddeck	Halifax	CBANS mtg. w/ President	NS	708	0.43					303.52	39.59	263.93
Oct 23/19	Baddeck	Halifax	CSR/Audit/GHR/Board meetings	NS	708	0.43					303.52	39.59	263.93
				NS	708	0.43					303.52	39.59	263.93
				NS							-	-	
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	GST/ HST override (See instructions)												
	GST/ HST override (See instructions)												
	GST/ HST override (See instructions)												
Totals					3,540		-	-	-	-	1,517.60	197.95	1,319.65

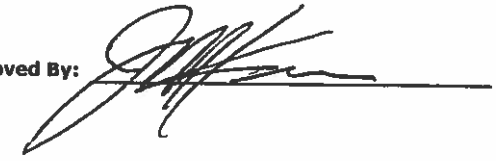
YTD mileage (incl. this claim) 3,540

Account Description	Account #	SAP Drop-down text (if needed)	BU/ Store#	Amount
HST Input Tax Credit	202020			197.95
	640100		1020	
	640200		1020	1319.65
			Total	1517.60

Name (type): George McLellan

BU# / Store#: Board of Directors

Signature:

Approved By: 

Checked by Finance: _____