HQCA INTERNAL EXPENSE CLAIM							
CLAIMANT:	ANDREW NEUNER	SIGNATURE:			DATE:	April to	June 2020
PREPARED BY:	CLAUDIA GONZALEZ	VENDOR ID:	NEUAN		INVOICE:	EXP	
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	including airfare, meals, taxis, trans per die and MILEAGE/M \$0.50	PENSES ONLY e, accommodation, nsportation, parking, iem, etc. kILOMETRES AT 505/KM ROFESSIONAL ENT EXPENSES PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers		MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
SECTION A: GENERAL EXPENSES		70110	70111	70155			
	Executive Office	Travel	Out of Prov.				
	No expenses to report						\$0.00 \$0.00 \$0.00
							ψ0.00
				40.00	4		4
SECTION A: GEN	ERAL EXPENSES TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECTION B: PROJECT EXPENSES		60110	60111				1
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
A: General Expenses Summary							
	70110	Travel - incl. al	I expenses			\$0	0.00
	70111	Out of Provinc	Out of Province Travel - incl. all expenses			\$0.00	
	70155	Professional Development			\$0.00		
		MISC. Expenses				\$0.00	
				SUB TOTAL		\$0	0.00
	B: Project Expenses Summary:						
	60110 Travel - incl. all expenses					\$0.00	
	60111 Out of Province Travel - incl. all expenses					\$0.00	
	MISC. Expenses					\$0.00	
			SUB TOTAL			\$0.00	
	GST Allocation 01-0000-11400					\$0.00	
			AMOUNT CLAIMEI)	\$0.00	
APPROVED BY SIGNATURE:				DATE:			