



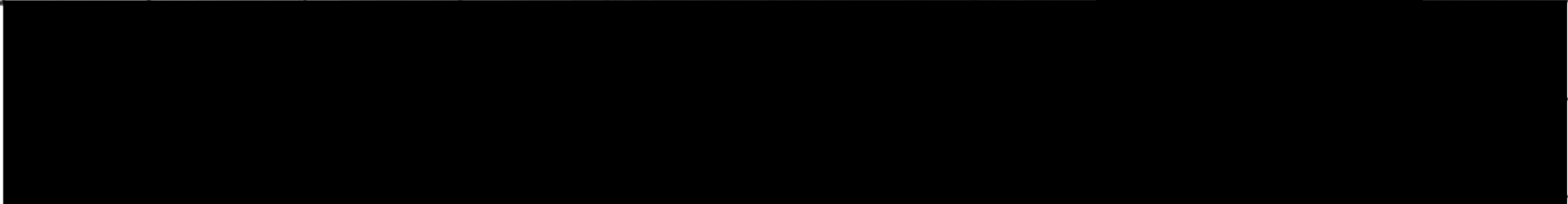
*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Stacey Buga

MONTH: March 2023

DATE	TRANSP. EXPENSES (COST BEFORE GST)	ACCOMOD. EXPENSES (COST BEFORE GST)	MEAL EXPENSES (COST BEFORE GST)	OTHER EXPENSES (COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Mar 01/23			28.57		1.43	30.00	Morinville Chamber Luncheon	409-400-559-000-21 - PD
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
Mar. 31/2023				50.00		50.00		442-400-559-000-21 - Internet
TOTAL	-	-	28.57	50.00	1.43	\$ 80.00		



Date

Date

Morinville & District Chamber of Commerce
 102, 10507 100 ave
 Morinville AB T8R 1A2
 +1 7809399462
 accounting@morinvillechamber.com
 www.morinvillechamber.com
 GST Registration No.: 873457675RT0001

Sales Receipt



BILL TO
 Shelly
 The Sturgeon Public School Division
 9820 - 104 Street
 Morinville AB T8R 1L8

SHIP TO
 Shelly
 The Sturgeon Public School Division
 9820 - 104 Street
 Morinville AB T8R 1L8

SALES #	DATE
10021	03-03-2023

PMT METHOD
 Cash

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Lunch & Learn	Luncheon Meeting	GST	1	28.57	28.57

Trustee Stacy Buga

SUBTOTAL 28.57
GST @ 5% 1.43
TOTAL 30.00
BALANCE DUE **\$0.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1.43	28.57