



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Trish Murray-Elliott

MONTH: June 2023

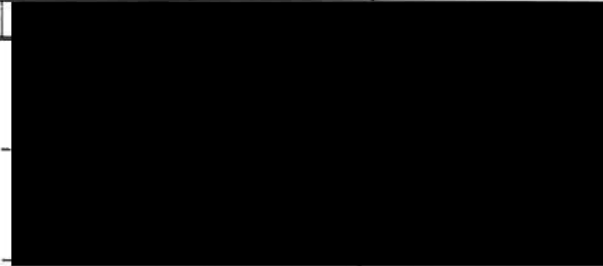
DATE	TRANSP. EXPENSES (COST BEFORE GST)	ACCOMOD. EXPENSES (COST BEFORE GST)	MEAL EXPENSES (COST BEFORE GST)	OTHER EXPENSES (COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Jun 02/23			38.00		1.90	39.90	The Keg, Calgary	423-400-554-000-21 - Travel
Jun 04/23			20.00		1.00	21.00	OEB Breakfast, Calgary	423-400-554-000-21 - Travel
Jun 04/23		477.94			23.90	501.84	Westin Hotel, Calgary	423-400-554-000-21 - Travel
		447.00		31.83	23.01	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
				50.00		50.00		442-400-554-000-21 - Internet
TOTAL	-	477.94	58.00	50.00	26.80	\$ 612.74		

447.00

81.83 25.91



Date



Date

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Trish Murray-Elliott
 9820-104 Street
 Morinville, AB, T8R1L8
 Canada
 PUS178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000329095
 Guest Number : 1692320
 Folio ID : A
 Arrive Date : 01-JUN-23 15:58
 Depart Date : 04-JUN-23 09:05
 No. Of Guest : 1
 Room Number : 524
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2023 09:06 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-23	RT524	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT524	Goods And Services Tax	7.67	
01-JUN-23	RT524	Destination Marketing Fee	4.47	
01-JUN-23	RT524	Tourism Levy	6.14	
02-JUN-23	RT524	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT524	Goods And Services Tax	7.67	
02-JUN-23	RT524	Destination Marketing Fee	4.47	
02-JUN-23	RT524	Tourism Levy	6.14	
03-JUN-23	RT524	Room Chrg - Grp - Association	149.00	
03-JUN-23	RT524	Goods And Services Tax	7.67	
03-JUN-23	RT524	Destination Marketing Fee	4.47	
03-JUN-23	RT524	Tourism Levy	6.14	
04-JUN-23	[REDACTED]	[REDACTED]		-501.84

Approve EMV Receipt for [REDACTED] PIN Verified
 TC:93B17AB36878289A
 IAD:011067700302000093D200000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label [REDACTED]

** Total 501.84 -501.84

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Trish Murray-Elliott
9820-104 Street
Morinville, AB, T8R1L8
Canada
PUS178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number	:	2	Invoice Nbr	:	1000329095
Guest Number	:	1692320			
Folio ID	:	A			
Arrive Date	:	01-JUN-23	15:58		
Depart Date	:	04-JUN-23	09:05		
No. Of Guest	:	1			
Room Number	:	524			
Marriott Bonvoy Number	:	██████			

*** Balance 0.00

GST Summary	Amount (CAD)
Room	23.01
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	23.01

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Continued on the next page

OEB Breakfast Co. 5th Avenue

110-222 5th Avenue SW
Calgary, AB T2P 0L1

6/4/2023 8:34:34 AM
Order Id: 3161725450848259
Table 21:2:2
Employee: Haley

1 Coffee	\$4.00
1 Classic Breakfast	\$16.00
Sub Total	\$20.00
GST	1.00
Order Total	\$21.00
Balance Due	\$21.00

--> Reprint #1 <--

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

CHECK # 438889 DATE 6/02/23
TABLE # 48 TIME 6:52PM

-- DINING : KAYLA --

SEAT#	ITEMS ORDERED	AMOUNT
2	100Z PRIME RIB	38.00
	Potato	0.00
	WARM BREAD 4 PCS	0.00
	SUBTOTAL	38.00
	GST	1.90
	TOTAL	39.90

SUBTOTAL	38.00
GST	1.90

TOTAL DUE 39.90

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Your Feedback Survey Link:

