

Trustee Expense Form

NAME: Trish Murray-Elliott

MONTH: October 2023

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

DATE	TRANSP. EXPENSES <small>(COST BEFORE GST)</small>	ACCOMOD. EXPENSES <small>(COST BEFORE GST)</small>	MEAL EXPENSES <small>(COST BEFORE GST)</small>	OTHER EXPENSES <small>(COST BEFORE GST)</small>	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Oct. 18, 2023		165.00		11.75	8.5	185.25	Hotel - PSBAA FGM	423-400-554-000-21 - Travel
Oct. 19, 2023		165.00		11.75	8.5	185.25	Hotel - PSBAA FGM	423-400-554-000-21 - Travel
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TOTAL	-	330.00	-	23.50	17.00	\$370.50		

[Redacted Signature Area]

Trustee Signature

Board Chair Signature

October 31, 2023

Nov 15/23

Date

Date



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

MURRAY, PATRICIA



Room 1608/NQ
 Arrival Date 10/18/2023 3:42:00 PM
 Departure Date 10/20/2023

Adult/Child 1/0
 Room Rate 165.00

Rate Plan: 90R
 HH # 1481255956 BLUE
 AL:
 Car:



Confirmation Number: 97918504

10/20/2023



L X R

CONRAD



Hilton



TEMPO

MOTTO



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/18/2023	2937360	GUEST ROOM	\$165.00
10/18/2023	2937360	AB TOURISM LEVY	\$6.80
10/18/2023	2937360	DMF	\$4.95
10/18/2023	2937360	GST	\$8.50
10/19/2023	2938503	GUEST ROOM	\$165.00
10/19/2023	2938503	AB TOURISM LEVY	\$6.80
10/19/2023	2938503	DMF	\$4.95
10/19/2023	2938503	GST	\$8.50
10/20/2023	2938854	**BALANCE**	\$0.00
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com			
Total Invoice Amount		\$330.00	\$40.50

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 GST# 74111-4326 RT0001

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.
 411857 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -370.50

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.