

Trustee Expense Form

NAME: Trish Murray-Elliott

MONTH: March 2024

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

DATE	TRANSP. EXPENSES	ACCOMOD. EXPENSES	MEAL EXPENSES	OTHER EXPENSES	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)				
March 27				136.19	6.81	143.00	Staples - Toner cartridge	610-400-554-000-21 - Supplies
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
TOTAL	-	-	-	136.19	6.81	\$143.00		



March 31, 2024

Date

April 10/24

Date

STAPLES CANADA
St. Albert Square
40-445 St. Albert Trail
St. Albert, AB T8N 6T9
780-418-3650

SALE 00011 0 011 30811
0111 03/27/24 11:54

2084262

1	CANDN 137 TONER	
	13803242935	136.19G
SubTotal		136.19
	GST 5.00%	6.81
Total		143.00

TRANSACTION RECORD

		\$143.00
Mastercard	C	Purchase
Authorization Number		05503Z
0010011000	30811	66278124
03/27/24	11:55:16	
01/027 APPROVED - THANK YOU		
Mastercard		A0000000041010
0000008000	E800	

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earbuds cannot be returned at any time.

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