

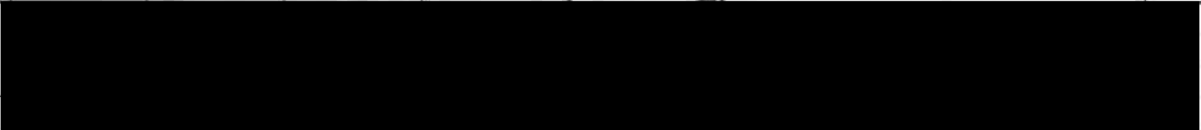
Trustee Expense Form

NAME: Stacey Buga

MONTH: May 2024

*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
05-30-2024		340.64			16.38	357.02	Westin Hotel for PSBAA SGM	423-400-559-000-21 - Travel
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					-	-		
					-	-		
					-	-		
TOTAL	-	340.64	-	-	16.38	\$357.02		



June 4, 2024
Date

June 5/24
Date

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



Stacey Buga



PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000381843
 Guest Number : 1784116
 Folio ID : A
 Arrive Date : 30-MAY-24 15:56
 Depart Date : 01-JUN-24
 No. Of Guest : 1
 Room Number : 1111
 Marriott Bonvoy Number:

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-01-2024 08:10 IKOLO539

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT1111	Room Chrg - Grp - Association	159.00	
30-MAY-24	RT1111	Goods And Services Tax	8.19	
30-MAY-24	RT1111	Destination Marketing Fee	4.77	
30-MAY-24	RT1111	Tourism Levy	6.55	
31-MAY-24	RT1111	Room Chrg - Grp - Association	159.00	
31-MAY-24	RT1111	Goods And Services Tax	8.19	
31-MAY-24	RT1111	Destination Marketing Fee	4.77	
31-MAY-24	RT1111	Tourism Levy	6.55	
01-JUN-24	MC	MasterCard/Euro-		-357.02

Approve EMV Receipt for MC -
 TC:CB81C939965270BB
 IAD:01106770030200003908000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:PC Mastercard

** Total 357.02 -357.02
 *** Balance 0.00

Continued on the next page