

**Trustee Expense Form**

NAME: Trish Murray-Elliott

MONTH: May 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)				
May 30		170.32			8.19	178.51	Westin Hotel, Calgary	423-400-554-000-21 - Travel
May 31		170.32			8.19	178.51	Westin Hotel, Calgary	423-400-554-000-21 - Travel
May 31			23.00		1.15	24.15	The Keg, Calgary	423-400-554-000-21 - Travel
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
<b>TOTAL</b>	-	340.64	23.00	-	17.53	<b>\$381.17</b>		



May 31, 2024  
Date

*June 5/24*  
Date

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



Trish Murray-Elliott  
 ST  
 MORINVILLE, AB, T8T 0X8  
 Canada  
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000381837  
 Guest Number : 1752163  
 Folio ID : A  
 Arrive Date : 30-MAY-24 15:59  
 Depart Date : 01-JUN-24 10:28  
 No. Of Guest : 1  
 Room Number : 1227  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUN-01-2024 10:30 IKOLO539

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT1227	Room Chrg - Grp - Association	159.00	
30-MAY-24	RT1227	Goods And Services Tax	8.19	
30-MAY-24	RT1227	Destination Marketing Fee	4.77	
30-MAY-24	RT1227	Tourism Levy	6.55	
31-MAY-24	RT1227	Room Chrg - Grp - Association	159.00	
31-MAY-24	RT1227	Goods And Services Tax	8.19	
31-MAY-24	RT1227	Destination Marketing Fee	4.77	
31-MAY-24	RT1227	Tourism Levy	6.55	
01-JUN-24	MC	MasterCard/Euro-[REDACTED]		-357.02
** Total			357.02	-357.02
*** Balance			0.00	

Continued on the next page

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



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PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

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Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	16.38

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Signature \_\_\_\_\_

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\*\*\*\*\*  
CHECK # 536918      DATE 5/31/24  
TABLE # 106      TIME 6:32PM  
\*\*\*\*\*

Trustee Murray-Elliott  
May 31, 2024 - Dinner

-- BAR : MANUELA --

SEAT#	ITEMS ORDERED	AMOUNT
1	WATER	0.00
	MARGARITA	10.00
	WARM BREAD 4 PCS	0.00
	PR SLIDERS	18.00
	SIDE KEG FRIES	5.00
	<b>23.00</b>	SUBTOTAL 33.00
	<b>1.65</b>	GST 1.65
	<b>24.65</b>	----- 34.65
	TOTAL	34.65

\*\*\*\*\*

SUBTOTAL      33.00  
GST            1.65

-----  
TOTAL DUE      34.65  
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GST# 122833890RT0001

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