

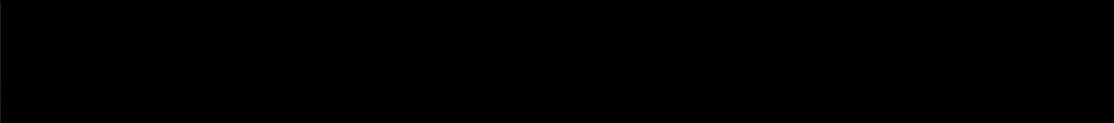
Trustee Expense Form

NAME: Trish Murray-Elliott

MONTH: June 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
June 28				14.29	0.71	15.00	Parking, Canada Place, SCHS Grad	423-400-554-000-21 - Travel
					-	-		
					-	-		
					-	-		
					-	-		
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					-	-		
					-	-		
					-	-		
					-	-		
TOTAL	-	-	-	14.29	0.71	\$15.00		



June 30, 2024
Date

July 8/24
Date

THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7020tk

Plate: BLJ1821

Canada Place - P4S West

Valid through:

FRIDAY 28 JUN 24

6:00 PM

Amount Paid: \$15.00 (GST incl.)

Start Time: 6/28/2024 12:24 PM

Trn: 9e71553fa29da114

14.24
071



Auth No: 027102

Receipt No: 10585

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