

Trustee Expense Form

NAME: Tasha Oatway-McLay

MONTH: August 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)				
					-	-		
Aug 8			22.00			22.00	Dinner Voucher Per Diem	423-400-556-000-21 - Travel
Aug 9		344.00		13.76	17.2	374.96	Delta Hotel	423-400-556-000-21 - Travel
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
TOTAL	-	344.00	22.00	13.76	17.20	\$396.96		



August 27, 2024
Date

Sept 12, 2024
Date

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



TASHA OATWAY-MCLAY
[REDACTED]
PU2383 - Public School Boards Council

Page Number : 2 Invoice Nbr : 1000069147
Guest Number : 108678
Folio ID : A
Arrive Date : 07-AUG-24 15:40
Depart Date : 09-AUG-24 10:51
No. Of Guest : 1
Room Number : 333
Marriott Bonvoy Number : [REDACTED]

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
08-07-2024	187.48	187.48	0.00
08-08-2024	187.48	187.48	0.00
08-09-2024	0.00	0.00	-374.96
Total	374.96	374.96	-374.96

GST # 759317738

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Tax ID : GST # 759317738
 Delta Grande YQUDE AUG-09-2024 11:00 KWOOD638

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-24	RT333	Room Chrg - Grp - Association	172.00	
07-AUG-24	RT333	GST 5%	8.60	
07-AUG-24	RT333	Tourism Levy 4%	6.88	
08-AUG-24	RT333	Room Chrg - Grp - Association	172.00	
08-AUG-24	RT333	GST 5%	8.60	
08-AUG-24	RT333	Tourism Levy 4%	6.88	
09-AUG-24	VI	[Redacted]		-374.96
		** Total	374.96	-374.96
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

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