Trustee Expense Form



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Stacey Buga

MONTH: November 2022

	TRANSP. EXPENSES	ACCOMOD. EXPENSES	MEAL EXPENSES	OTHER EXPENSES				
DATE	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Nov 20/22		218.00		15.26	10.90	244.16	ASBA Hotel - Wyndham	423-400-559-000-21 - Travel
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lov. 30/2022				50.00		50.00		442-400-559-000-21 - Internet
OTAL	-	218.00	-	65.26	10.90	\$ 294.16		

18		
November 28, 2022		
Date	Date	_

Invoice #: 00000803



Wyndham Edmonton Hotel & Conference Centre

4440 Gateway Blvd., Edmonton,

AB, T6H 5C2

Phone: 1-780-437-6010 Fax: 1-780-431-5804

Email:

info@wyndhamedmonton.com

Website:

www.wyndhamedmonton.com

Billed to: Buga,Stacey

Email:

krystal.bryant@sturgeon.ab.ca

Booking ID:

8495198083

Room: 257

Room type: 1 King Bed Check-in Date: 2022-11-20

Check-out Date: 2022-11-22

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2022-11-20 To 2022-11-21	Daily Room Charge		Room Charge	109.00/day for 2 days	26.16	244.16
				Subtotal: Taxes:	Desti Mar Fe GST	8.00 Ination Exeting e 6.54 10.90 Durism
				Charge Total:		4.16

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2022-11-22		Buga,Stacey	Mastercard		244.16

Payment Total:

244.16