# **Trustee Expense Form**



## \*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Stacey Buga

MONTH: August 2023

	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
Aug 11 (22				120.00	6.00		Registration fee "Four Seasons of Indigenous Learning - Season 1: Foundations of Knowledge"	409-400-559-000-21 - PD
Aug 11/23				120.00			Kilowieuge	409-400-339-000-21 - FB
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						-		
TOTAL	-	-	-	120.00	6.00	\$ 126.00		

September 5, 2023

Date

| Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Dat



### The Outdoor Learning Store

Box 46 Invermere, BC VOA 1K0

862502432RT0001

### RECEIPT

Sturgeon Public School Division Stacey Buga



Invoice Number:

44899

Invoice Date:

August 11, 2023

Order Number:

44899

Order Date:

August 11, 2023

Payment Method:

Credit Card (Stripe)

Product	Quantity	Price
Season 1 Registration SKU: 24060-2-REGULAR-TICKET	1	\$120.00
	Subtotal	\$120.00
	GST on GST ONLY ITEMS (5%)	\$6.00
	Total	\$126.00

#### Total Items

1

<u>The Outdoor Learning Store</u> is a charitable social enterprise that the <u>Columbia Basin Environmental Education Network</u> (CBEEN) does business as. One hundred percent (100%) of proceeds go back to non-profit outdoor learning initiatives.