



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Trish Murray-Elliott

EXPENSES

DATE	DESCRIPTION (Explain item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Feb 07/25	PSBC Hotel Room	370.76	8.70	379.46	423-400-554-000-21 - Travel
Feb 06/25	PSBC Breakfast	21.00		21.00	423-400-554-000-21 - Travel
				-	
				-	
TOTAL EXPENSES		391.76	8.70	400.46	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Feb 03/25	38.0	Special Board Meeting, Morinville	26.06	1.30	27.36	426-400-554-000-21 - Mileage
Feb 05/25	12.0	PSBC, Double Tree, Edm	8.23	0.41	8.64	426-400-554-000-21 - Mileage
Feb 07/25	25.0	Return from Double Tree, Edm	17.14	0.86	18.00	426-400-554-000-21 - Mileage
Feb 10/25	32.0	Board PD / CUPE Negotiations, St Albert Inn	21.94	1.10	23.04	426-400-554-000-21 - Mileage
Feb 12/25	35.0	CUPE Negotiations / Superintendent Evaluation, St Albert Inn	24.00	1.20	25.20	426-400-554-000-21 - Mileage
Feb 13/25	25.0	CUPE Negotiations, Holiday Inn, St Albert	17.14	0.86	18.00	426-400-554-000-21 - Mileage
Feb 24/25	37.0	Policy Meeting / ASBA Speakers Corner, Division Office	25.37	1.27	26.64	426-400-554-000-21 - Mileage
Feb 25/25	38.0	Disciplinary Hearing, Division Office	26.06	1.30	27.36	426-400-554-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE		242.0	165.94	8.30	174.24	

TOTAL THIS PAGE			557.70	17.00	574.70
TOTAL ALL PAGES					

Trustee Signature

February 28, 2025

Date

Board Chair Signature

March 5, 2025

Date



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Phone (780) 484-0821 • Fax (780) 486-1634
For reservations across the nation
www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

Murray, Patricia

Room 1709/NQ
Arrival Date 2/5/2025 4:07:00 PM
Departure Date 2/7/2025

Adult/Child 1/0
Room Rate 169.00

Rate Plan: 93H

AL:
Car:

Hilton

W
WALDORF ASTORIA

L X R

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLETREE

TAPESTRY
COLLECTION

EMBASSY
SUITES

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

tru

HOMWOOD
SUITES

HOME
2
SUITES

Hilton
Grand Vacations

Hilton
HONORS

Confirmation Number: 86202589

2/7/2025

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/5/2025	3382349	GUEST ROOM	\$169.00
2/5/2025	3382349	AB TOURISM LEVY	\$6.96
2/5/2025	3382349	DMF	\$5.07
2/5/2025	3382349	GST	\$8.70
2/6/2025	3383477	GUEST ROOM	\$169.00
2/6/2025	3383477	AB TOURISM LEVY	\$6.96
2/6/2025	3383477	DMF	\$5.07
2/6/2025	3383477	GST	\$8.70
2/7/2025	3383892		(\$379.46)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Total Invoice Amount \$338.00 \$41.46

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
GST# 74111-4326 RT0001

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	478850 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-379.46

PAYMENT DUE UPON RECEIPT



DOUBLETREE
by Hilton™

Stages Restaurant
Doubletree by Hilton West Edmonton
16615 109 Ave NW, Edmonton, AB
GST # 74111 4326 RT0001

Customer Check #20286415
Copy #1

Table #22 Covers :2
Open :02/06/2025 06:49 AM

Item	Amount
Buffet Eggs	0.00
Adult Buffet	42.00
2 X 21.00	
Total Items 3	
Sub total	\$ 42.00
Grand Total	\$ 42.00

Tip: _____

Total: _____

Room: _____

Guest: _____

Signature: _____

Server tip calculations below for your convenience;

18% TIPS = 7.56
20% TIPS = 8.40
22% TIPS = 9.24

Gratuuity Not Included
Thank you for joining us!

Shift:Breakfast
Opened:Eta M Closed:
V4.0.3.4