Trustee Expense Form

2024-2025 School Year

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

Name: Stacey Buga

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
June 1-3, 2025	Hotel - ASBA in Calgary	485.06	23.32	508.38	423-400-559-000-21 - Travel
May 29/25	PSBAA Door prize (Sturgeon Brewing gift pack)	55.00	2.75	57.75	610-400-559-000-21 - Supplies
				-	
				-	
TOTAL EXPENSES		540.06	26.07	566.13	

MILEAGE

DATE	KM Driven $0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
06/01/2025-06/03/2025	678.0	ASBA SGM in Calgary	464.91	23.25	488.16	426-400-559-000-21 - Mileage
Jun 06/25	51.0	Gibbons Grade 9 Farewell	34.97	1.75	36.72	426-400-559-000-21 - Mileage
Jun 14/25	98.0	Redwater Graduation	67.20	3.36	70.56	426-400-559-000-21 - Mileage
Jun 27/25	81.0	SCHS Graduation	55.54	2.78	58.32	426-400-559-000-21 - Mileage
Jun 25/25	43.0	Legal Public School Book Awards	29.49	1.47	30.96	426-400-559-000-21 - Mileage
Jun 26/25	40.0	BACS Book Awards	27.43	1.37	28.80	426-400-559-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	991.0		679.54	33.98	713.52	

TOTAL THIS PAGE			1219.60	60.05	1279.65
TOTAL ALL PAGES					

[redacted]

Trustee Signature

Superintendent Signature

Jule 2, 2025

Date

July 3, 2025

Date

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611

WESTIN®
HOTELS & RESORTS

Stacey Buga
9820-104 Street
Morinville, AB, T8R1L8
Canada
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	1	Invoice Nbr	: 1000436926
Guest Number	:	1851509		
Folio ID	:	A		
Arrive Date	:	01-JUN-25	16:46	
Depart Date	:	03-JUN-25	12:39	
No. Of Guest	:	1		
Room Number	:	1121		
Marriott Bonvoy Number	:	3476		

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUN-03-2025 12:40 BPAGA198

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1121	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT1121	Goods And Services Tax	11.66	
01-JUN-25	RT1121	Destination Marketing Fee	13.20	
01-JUN-25	RT1121	Tourism Levy	9.33	
02-JUN-25	RT1121	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT1121	Goods And Services Tax	11.66	
02-JUN-25	RT1121	Destination Marketing Fee	13.20	
02-JUN-25	RT1121	Tourism Levy	9.33	
03-JUN-25	MC	MasterCard/Euro[redacted]		-508.38

Approve EMV Receipt for MC -[redacted] PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 0110677003020000EF7D00000000000000FF
TSI: E800 TVR: 0000008000

** Total	508.38	-508.38
*** Balance	0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611

WESTIN®
HOTELS & RESORTS

Stacey Buga
9820-104 Street
Morinville, AB, T8R1L8
Canada
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	2	Invoice Nbr	:	1000436926
Guest Number	:	1851509			
Folio ID	:	A			
Arrive Date	:	01-JUN-25	16:46		
Depart Date	:	03-JUN-25	12:39		
No. Of Guest	:	1			
Room Number	:	1121			
Marriott Bonvoy Number	:	3476			

GST Summary	Amount (CAD)
Room	23.32
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	23.32

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

PSBAA - Door Prize

Sturgeon Brewing Company
101A-9918 100 St
MORINVILLE, AB T8R1K8
7805544905

DEBIT SALE

MID: 6463776
TID: 002 REF#: 00000002
Batch #: 149001 RRN: 00000002
05/29/25 14:15:27
APPR CODE: 161527
Trace: 00056899
DEBIT/DEFAULT Proximity
**********[redacted]

AMOUNT $57.75

APPROVED

Interac
AID: A0000002771010
TVR: 00 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY