

JUNE 2024 EXPENSES
DEPUTY SUPERINTENDENT

Amount

EXPENDITURES

210 Certified Salaries Regular	13,700.42
310 Certified Benefits	1,886.57
460 Travel/Subsistence	390.50
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	15,977.49

B/W Plus City Centre Inn

Edmonton, Alberta T5G 2T7
Main:7804792042 Fax:7804742204
hotel@citycentreinn.ca

Guest Folio

User: TK
Date: May 15, 2024
Time: 3:39 AM

Daram Van Oers
Po Box 157
Botha,AB T0C 0N0

Arrival date: 5/13/2024
Departure 5/15/2024
Confirmation CC20002497248
Room: 232 (QI)
Folio #: 30620126

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
5/13/24	093108 **8108, Invoice # 634255	Visa		-\$ 348.78	-\$ 348.78
5/13/24	Room 232	Room Rent	\$ 159.99		-\$ 188.79
5/13/24		AB Tourism Levy	\$ 6.40		-\$ 182.39
5/13/24		Federal GST Room	\$ 8.00		-\$ 174.39
5/14/24	Room 232	Room Rent	\$ 159.99		-\$ 14.40
5/14/24		AB Tourism Levy	\$ 6.40		-\$ 8.00
5/14/24		Federal GST Room	\$ 8.00		\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

Parking charge at NAT
During the TAUE summit
in May. Lost receipt.

Oaklynn + Vine

4810 50 street
STETTLE, AB
T0C2T0
www.Oaklynnandvine.com
16 May 2024
12:37 pm
Emma

Ticket: Table 3-1
Receipt: rDra
Authorisation: 021487

Visa Credit
AID 40 00 00 00 03 10 10

EAT IN

Romaine Salad	\$15.00
Regular	
Soup Special Combo	\$15.00
Grilled Chicken Club	\$21.00
Soup Special Combo	\$15.00
Subtotal	\$66.00
TST (5%)	\$3.30
Tip	\$10.40

Total \$79.70
Visa 4694 \$79.70
(Contactless)

Thank you for supporting us!

Linda and Team

APPROVED