

DECEMBER 2023 EXPENSES
SUPERINTENDENT OF SCHL

Amount

EXPENDITURES

210 Certified Salaries Regular	15,375.00
310 Certified Benefits	1,637.57
460 Travel/Subsistence	466.60
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	17,479.17

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



SCOT LEYS
 5031 50TH STREET
 STETTLER, AB, T0C 2L0
 AL4127 - Alberta School Boards Associat

Page Number : 1 Invoice Nbr : 1000320964
 Guest Number : 1513094
 Folio ID : A
 Arrive Date : 19-NOV-23 15:56
 Depart Date : 21-NOV-23 09:48
 No. Of Guest : 1
 Room Number : 1601
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-21-2023 09:50 TSING510

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-23	RT1601	Room Chrg - Grp - Association	179.00	
19-NOV-23	RT1601	GST	9.22	
19-NOV-23	RT1601	DMF	5.37	
19-NOV-23	RT1601	Tour Levy	7.37	
19-NOV-23	RT1601	Parking Self	38.00	
19-NOV-23	RT1601	GST	1.90	
20-NOV-23	RT1601	Room Chrg - Grp - Association	179.00	
20-NOV-23	RT1601	GST	9.22	
20-NOV-23	RT1601	DMF	5.37	
20-NOV-23	RT1601	Tour Levy	7.37	
20-NOV-23	RT1601	Parking Self	38.00	
20-NOV-23	RT1601	GST	1.90	
21-NOV-23	VI	Visa-2339		-481.72

Approve EMV Receipt for VI - 2339: PIN Verified
 TC:D4502DAB8BD14E41 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 481.72 -481.72
 *** Balance 0.00

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-19-2023	179.00	9.22	7.37	0.00	0.00	45.27	240.86	0.00
11-20-2023	179.00	9.22	7.37	0.00	0.00	45.27	240.86	0.00
11-21-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-481.72
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Total	358.00	18.44	14.74	0.00	0.00	90.54	481.72	-481.72

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