

Trustee Professional Development & Travel Expenses
Trustee - Allison Purcell
Period- June 1, 2023 - August 31, 2023

Event or Expenditure item	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
CSBA Indigenous Education conference	July 3-5, 2023				\$ 1,027.60		\$ 1,027.60
							\$ -
							\$ -
							\$ -
Total		\$ -	\$ -	\$ -	\$ 1,027.60	\$ -	\$ 1,027.60

NAME: Purcell, Allison (20416)
DATES: From: 03-Jul-2023 To: 05-Jul-2023
FUNCTION or MEETING: Canadian School Boards Association Check if Travel is in the USA:
LOCATION: Banff

EXPENSES:

1. MEALS:			Enter GST on Invoice	Section Total
Breakfast	@ \$ 10.00	\$ 0.00		
Lunch	@ \$ 15.00	\$ 0.00		
Dinner	@ \$ 20.00	\$ 0.00		
Gratuity automatically calculated	@ .15 %	\$ 0.00		\$ 0.00 (1)
2. HOTELS:				
Hotel: Enter total invoice amount - attach vouchers:		\$	\$	
Private Accommodation:	@ \$ 20.00	\$ 0.00		\$ 0.00 (2)
3. TRANSPORTATION COSTS:				
A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$	
Taxi Fares - State number of trips:		\$		
OR B) Car Expenses				
KMS	@ \$.505	\$ 0.00		\$ 0.00 (3)
4. REGISTRATION FEES:				
Attach approved receipt or voucher		\$ 1027.60	\$ 47.50	\$ 1027.60 (4)
5. TECHNOLOGY COSTS:				
		\$	\$	\$ 0.00 (5)

For Office Use Only:				
GST (Auto Calculated Within):	0.00	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5) \$	1027.60
GST on Invoices:	47.50	Less: ADVANCE	\$	
Total GST:	47.50	NET TOTAL TO BE PAID:	\$	1027.60



HONORARIA: Half Day(s) Full Day(s)
PER DIEM ALLOWANCE: Half Day(s) Full Day(s)

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000230364 - Created: 20-Mar-2023 08:26.48 AM - By: Jeremy Schenk

Travel & Expense Calculator				
Section	Amount Claimed Less GST	GST	Total	
Meals:	0.00	0.00	0.00	
Hotels:	0.00	0.00	0.00	
Transportation Costs:	0.00	0.00	0.00	
Registration Fees:	980.10	47.50	1027.60	
Technology Costs:	0.00	0.00	0.00	
Expenses Claimed:	980.10	47.50	1027.60	
		Less: ADVANCE	0.00	
U.S. Dollars:		Exchange Rate:	Exchange:	0.00

NET TOTAL TO BE PAID: 1027.60

Vendor Number: **Purcell, Allison**  

Address 1: 4118 21 AVENUE SOUTH

Address 2:

Address 3:







City: LETHBRIDGE

Province: AB

Country: CAN

Postal Code: T1K4Y2

Paid By: EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
 <input type="text" value="136004000100032"/>  -PD-BRDSYS-GEN-BOARD 		<input type="text" value="1027.60"/>	GST 	<input type="text" value="47.50"/> 
Total Without Taxes:				980.10
Tax Total:				<u>47.50</u>
Total With Taxes:				1027.60

 Add GL

Authorizer Comment

Invoice Has Not Been Created

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

Banff Centre for Arts and Creativity

107 Tunnel Mountain Drive

Banff, AB

Transaction Details

Transaction Date: Mar 17, 2023 10:43:49

Payment ID: E1_A273_U6414a50eb4d54

Transaction ID: ch_3MmhCMGsQNBuOiSH0JssYReK

Registration: \$950.00

Taxes: \$47.50 (GST)

Processing Fees: \$30.10

Total: \$1,027.60

Card Number: *****1739

Card Type: visa

Message Type: authorized

Message: Payment complete.