

**Trustee Professional Development & Travel Expenses**

**Trustee - Tyler Demers**

**Period- March 1, 2024 - May 31, 2024**

<b>Event or Expenditure item</b>	<b>Dates</b>	<b>Hotel</b>	<b>Flight</b>	<b>Mileage</b>	<b>Other</b>	<b>Per Diem</b>	<b>Total</b>
Board Strategic Planning Retreat	March 7-8, 2024					\$ 300.00	\$ 300.00
NSBA Annual Conference	April 5-9, 2024	\$ 1,597.97	\$ 946.03	\$ 225.50	\$ 1,736.73	\$ 1,000.00	\$ 5,506.23
PSBAA SGM	May 30- June 1, 2024	\$ 577.53			\$ 34.50	\$ 600.00	\$ 1,212.03
CUPE 2843 Negotiations	June 14 & 15, Sep 27, Feb 26, Apr 11					\$ 1,000.00	\$ 1,000.00
<b>Total</b>		<b>\$ 2,175.50</b>	<b>\$ 946.03</b>	<b>\$ 225.50</b>	<b>\$ 1,771.23</b>	<b>\$ 2,900.00</b>	<b>\$ 8,018.26</b>

**NAME:** Demers, Tyler (10783)  
**DATES:** From: 05-Apr-2024 To: 09-Apr-2024  
**FUNCTION or MEETING:** NSBA Annual Conference  
**LOCATION:** New Orleans LA

Check if Travel is in the USA:

**EXPENSES:**

<b>1. MEALS:</b>				Enter GST on Invoice	Section Total
Breakfast	05	@ \$ 15.00	\$ 75.00		
Lunch	05	@ \$ 20.00	\$ 100.00		
Dinner	05	@ \$ 30.00	\$ 150.00		
Gratuity automatically calculated		@ .15 %	\$ 48.75	\$	373.75 (1)
<b>2. HOTELS:</b>					
Hotel: Enter total invoice amount - attach vouchers:			\$ 1597.97	\$	
Private Accommodation:		@ \$ 20.00	\$ 0.00	\$	1597.97 (2)
<b>3. TRANSPORTATION COSTS:</b>					
A) Economy Air Fair: Enter total invoice amount - attach receipts			\$ 946.03	\$	
Taxi Fares - State number of trips:	02		\$ 117.87		
<b>OR</b> B) Car Expenses	Calgary				
	410 KMS	@ \$ .55	\$ 225.50	\$	1289.40 (3)
<b>4. REGISTRATION FEES:</b>					
Attach approved receipt or voucher			\$ 1191.13	\$	\$ 1191.13 (4)
<b>5. TECHNOLOGY COSTS:</b>					
	Office_Costs		\$ 53.98	\$	\$ 53.98 (5)

For Office Use Only:					
GST (Auto Calculated Within):	26.21	<b>TOTAL EXPENSES CLAIMED:</b>	(1+2+3+4+5)	\$	4506.23
GST on Invoices:	0.00	Less: ADVANCE		\$	
Total GST:	26.21	<b>NET TOTAL TO BE PAID:</b>		\$	4506.23

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) 05 Full Day(s)

**APPROVAL SECTION**

Task ID: 0000268223 - Created: 12-Apr-2024 10:25.24 AM - By: Tyler Demers - Processed: 12-Apr-2024 10:37.16 AM - By: Christine Lee



Action Taken: No Objection

**ACCOUNTS PAYABLE CLERK SECTION**

Task ID: 0000268223 - Created: 12-Apr-2024 10:37.16 AM - By: Christine Lee

**Travel & Expense Calculator**

Section	Amount Claimed Less GST	GST	Total
Meals:	<input type="text" value="358.27"/>	<input type="text" value="15.48"/>	<input type="text" value="373.75"/>
Hotels:	<input type="text" value="1597.97"/>	<input type="text" value="0.00"/>	<input type="text" value="1597.97"/>
Transportation Costs:	<input type="text" value="1278.66"/>	<input type="text" value="10.74"/>	<input type="text" value="1289.40"/>
Registration Fees:	<input type="text" value="1191.13"/>	<input type="text" value="0.00"/>	<input type="text" value="1191.13"/>
Technology Costs:	<input type="text" value="53.98"/>	<input type="text" value="0.00"/>	<input type="text" value="53.98"/>
Expenses Claimed:	<input type="text" value="4480.01"/>	<input type="text" value="26.22"/>	<input type="text" value="4506.23"/>
		Less: ADVANCE	<input type="text" value="0.00"/>
U.S. Dollars: <input type="text"/>	Exchange Rate: <input type="text"/>	Exchange:	<input type="text" value="0.00"/>
NET TOTAL TO BE PAID:			<input type="text" value="4506.23"/>

Vendor Number:  **Demers, Tyler**  

Address 1: 27 RIVERMILL LANDING WEST  
 Address 2:  
 Address 3:  
 City: LETHBRIDGE  
 Province: AB  
 Country: CAN  
 Postal Code: T1K 8B2  
 Paid By: EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
<input type="text" value="170104000100032"/> 		<input type="text" value="4506.23"/>	GST <input type="text" value="v"/>	<input type="text" value="26.22"/> 

**-TRUSTEETRAV-BRDSYS-GEN-BOARD** 

 Add GL

**Total Without Taxes: 4480.01**  
**Tax Total: 26.22**  
**Total With Taxes: 4506.23**

Authorizer Comment

Invoice Has Not Been Created

SEP 06	SEP 07	NSBA ALEXANDRIA VA 55457023250200394800301 Foreign Currency-USD 850.00	Exchange rate-1.401329	\$1,191.13
JAN 07	JAN 09	SPIRIT AI448703767771260 ETOBICOKE ON 55259564008870083385943 Foreign Currency-USD 158.83	Exchange rate-1.373669	\$218.18
JAN 07	JAN 09	WESTJET 883821825646484 CALGARY AB 55503804008004014153790		\$659.37
MAR 20	MAR 21	PARK & JET - NPS LOT 4 403-226-0010 AB 55419214080207690677869		\$107.97
MAR 20	MAR 22	HAMPTON NOLA CONV CENT NEW ORLEANS LA 55500364081036009853883 Foreign Currency-USD 285.69	Exchange rate-1.395708	\$398.74
APR 01	APR 03	SPIRIT AI448703874015880 ETOBICOKE ON 55259564093870932740286 Foreign Currency-USD 12.00	Exchange rate-1.392500	\$16.71
APR 06	APR 08	UBER TRIP HELP.UBER.COMCA 24492154097745894211634 Foreign Currency-USD 53.50	Exchange rate-1.399065	\$74.85

Apr 8, 2024 DELTA AIR Baggage Fee, NEW ORLEANS, LA Foreign Currency \$51.77

Apr 9, 2024 UBER TRIP Foreign Currency \$43.02

Apr 9, 2024 HAMPTON NOLA CONV CENT, NEW ORLEANS, LA Foreign Currency \$1,199.23

**Spirit** \$16.71 was for a seating charge on the plane

**Park & Jet** for \$107.97 was airport parking, but only charged Division 50% as I was away longer than just the 5 days of conference - **\$53.98** under “technology costs” is on the form is the parking charge

**Flights** – overall cost was less than a return flight to New Orleans from Calgary on conference dates

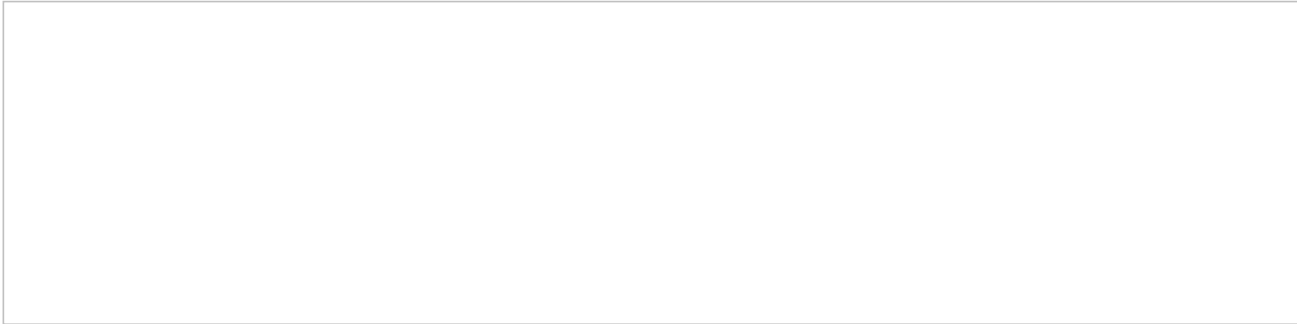
**Hampton Hotel** – two charges as they charged one night’s accommodation before the trip as a deposit

## [External] NSBA 2024 Registration and Housing Confirmation

noreply@cmrus.com <noreply@cmrus.com>

Wed 2023-09-06 9:44 AM

To: Tyler Demers <Tyler.Demers@lethsd.ab.ca>



Tyler Demers,

We are delighted you will be joining us for the NSBA 2024 Annual Conference and Exposition or COSA School Law Seminar this year. The Annual Conference will take place April 6 - 8, 2024. The School Law Seminar will be held April 4-6, 2024. Share that you're attending! Social media is an aspect of networking and collaboration. We want to help connect you with your peers before the conference. [Get your social media badges here.](#)

### Registration Cancellations, Substitutions, and Refunds

NSBA accepts only written cancellations and substitutions submitted to the [NSBA Registration and Hotel Support Center](#) or via Fax at (415) 216-2535. Cancellations for registrations received on or before February 22, 2024, will receive a refund less a \$150 processing fee. There are no refunds for cancellations received on or after February 23, 2024. Registrants can expect a refund within one week of submitting their request. NSBA is not responsible for other costs incurred by participants in the event of program or registration cancellation.

# R0633268

Scanning the above QR code from your mobile device or confirmation printout will greatly speed you through the registration check-in process onsite. A picture ID will be required to pick up your badge and materials.

## Registrant Information

Tyler Demers  
Lethbridge School District #51  
27 Rivermill Landing West  
Lethbridge, AB T1K 8B2  
tyler.demers@lethsd.ab.ca

## Registration Summary -- R0633268

1	NSBA Annual Conference Registration	\$850.00
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**Total Registration Fees:** \$850.00

**Total Payment to Date:** \$850.00

**Payment Date/Type:**

MasterCard (x-4195) / 09/06/2023 / \$850.00

**Balance:** \$0.00

**Purchase Order Balance:**

If you have an outstanding registration balance, you will not be able to pick up your badge until the registration has been fully paid. All balances must be paid 10 business days prior to April 6, 2024.

## Hotel Reservation Summary -- 56530890

Hotel Name: Hampton Inn Convention Center

Hotel Address: 1201 Convention Center Boulevard  
New Orleans, LA 70130

Arrival Date: Friday, 4/5/2024

Departure Date: Tuesday, 4/9/2024

# of Nights: 4

Hotel Early Departure Fee: A penalty may apply USD

Room Type: 1 King Bed or 2 Double Beds

Occupancy: Single - 1 Adult

Special Requests: Request King Bed  
\* All special requests are subject to hotel availability and cannot be guaranteed.

Rate: \$245

Applicable Hotel Tax: 16.2%

Additional Fees: \$4.00

Estimated Room + Tax Total: \$1142.76

Deposit Policy: Credit card required for guarantee at time of booking. An optional check for one night's room & tax made payable to CMR may be provided by no later than March 8, 2024. CMR/NSBA Housing never charges credit cards.

Guaranteed By: MasterCard (x-4195 Exp. 4/2025)

Cancellation Policy: A penalty of one night's room and tax will apply after 3/22/2024

No Show Policy: If you fail to check-in on the scheduled date of arrival your credit card will be charged in the amount of one night's room and tax or your check deposit will be forfeited. Your reservation will also be canceled for the remainder of the stay.

Remarks:

## To Change or Cancel Your Hotel Reservation:

The quickest way to make changes or cancel your reservation is by logging in to the [Registration and Housing Site](#) and selecting 'Edit Reservation'.

If you need additional assistance, please contact us by sending us a message through the [NSBA Registration and Hotel Support Center](#), or by giving us a call.

**DO NOT CALL THE HOTEL DIRECTLY FOR CHANGES OR CANCELLATIONS UNTIL MARCH 26, 2024.**

**Note:** If you are using a credit card for your deposit, please note that the hotel may charge your credit card for one night's room rate + tax prior to your arrival. You will be required to provide a form of payment for your stay upon check-in.

Failure to check in on your scheduled date of arrival or failure to abide by the stated cancellation policy may result in the loss of your entire reservation and may be subject to a cancellation penalty, no show penalty, or loss of your room deposit.

## IMPORTANT CONFERENCE REGISTRATION PAYMENT INFORMATION

Purchase orders including payment may be sent via the following modes:

**Secure Fax:** (415) 216-2535

**Email:** [Submitting Purchase Order / Payment](#)

**Mail check to:**

National School Boards Association  
PO Box 1807  
Merrifield, VA 22116-8007

**IMPORTANT HOTEL PAYMENT INFORMATION**

Purchase orders are not accepted for hotel payment.

Housing and Registration payments must be made separately. Visit the [support center](#) for complete hotel payment instructions.

**Need Help?**

Visit the [NSBA Registration and Hotel Support Center](#)

**Toll Free U.S. & Canada:** (800) 616-8210

**Outside U.S. & Canada:** (415) 979-2264

**Fax:** (415) 216-2535



## eTicket Receipt

**Prepared For**  
DEMERS/TYLER D MR

RESERVATION CODE	AZXJQK
ISSUE DATE	07 Jan 24
TICKET NUMBER	8382182564648
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542056896

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>30 Mar 24</b>	WESTJET WS 1400	CALGARY INTL AB, CANADA  Time 6:00pm	LAS VEGAS, NV  Time 7:53pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LTQD0ZEM Not Valid Before 30 MAR 24 Not Valid After 30 MAR 24
<b>09 Apr 24</b>	WESTJET WS 7722  Operated by: DELTA AIR LINES INC	NEW ORLEANS, LA  Time 1:05pm	ATLANTA, GA  Time 3:40pm Terminal SOUTH TERMINAL	Airline Reservation Code GDIIUX Cabin ECONOMY Seat Number 32F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SOQD0ZES Not Valid Before 09 APR 24 Not Valid After 09 APR 24
<b>09 Apr 24</b>	WESTJET WS 1591	ATLANTA, GA  Time 5:15pm Terminal MAYNARD JACKSON INTL TERM	CALGARY INTL AB, CANADA  Time 8:00pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SOQD0ZES Not Valid Before 09 APR 24 Not Valid After 09 APR 24

## Allowances



## Baggage Allowance

YYC to LAS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

MSY to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YYC to LAS , ATL to YYC - 1 Piece (WS - WESTJET) carry on hand baggage MSY to ATL - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

## Carry On Charges

YYC to LAS , ATL to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier MSY to ATL - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

## Embargoes - Apply To Each Passenger

MSY to ATL - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 4195</b>
Fare Calculation Line	YYC WS LAS81.14/-MSY WS X/ATL WS YYC279.59NUC360.73END ROE1.355517 XFATL4.5
<b>Fare</b>	<b>CAD 488.98</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.05 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 59.26 US2 (TRANSPORTATION TAX (INTERNATIONAL))</b>
	<b>CAD 9.30 YC (CUSTOMS USER FEE)</b>
	<b>CAD 9.34 XY2 (IMMIGRATION USER FEE)</b>
	<b>CAD 5.11 XA (APHIS USER FEE)</b>
	<b>CAD 7.47 AY (SEPTEMBER 11TH SECURITY FEE)</b>

	<b>CAD 6.01 XF (PASSENGER FACILITY CHARGE)</b>
<b>Total</b>	<b>CAD 659.37</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Tyler Demers <tydemers@telus.net>

## Spirit Airlines Flight Confirmation: VWD7MK

1 message

**Spirit Airlines** <booking@fly.spirit-airlines.com>  
Reply-To: Spirit Airlines <admin@fly.spirit-airlines.com>  
To: tydemers@telus.net

Sun, Jan 7, 2024 at 2:26 PM



**HOTEL CAR TRIPS PARTNERS**

Free Spirit #1015242957

**Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.**

**Please do not reply to this email. The reply email address is used solely for outgoing email documents.**

**YOUR CONFIRMATION CODE**

**VWD7MK**

**Booking Date** Sunday, January 07, 2024

## Flight

**TUESDAY, APRIL 02, 2024**

Las Vegas, NV  
New Orleans, LA

**TIME**

8:18 AM  
1:35 PM

**DURATION**

03 h 17 min

**FLIGHT**

1466

**TERMINAL**

1

**Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.**

**Do you have TSA Pre✓®? Don't forget to add your Known Traveler Number (KTN) to your reservation [here!](#)**

**[Online check-in](#) begins 24 hours before your flight. It's the easy way to save time and money! Definitely [reconfirm your flight times](#) on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.**

## Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Tyler Dennis Demers	None	1015242957

## Bags

NAME	CARRY-ON	CHECKED
Tyler Dennis Demers	0	1

**ADD BAGS**

## Seats

NAME	SEATS
Tyler Dennis Demers	-

**ADD SEATS**

## Contact Information

Tyler Demers  
27 Rivermill Landing W  
Lethbridge, AB T1K 8B2  
CA

[tydemers@telus.net](mailto:tydemers@telus.net)

14033948419

## Purchase Price

Flight Price	\$84.14
Bags	\$55.00
Government's Cut	\$19.69
<b>Total</b>	<b>\$158.83</b>

## Additional Information

### REAL ID

Do you have a REAL ID? **Beginning May 7th 2025, every air traveler 18 years of age and older will need a state-issued REAL ID-compliant license or identification card, enhanced driver's license, or another [acceptable form of ID](#) (such as a passport), to fly within the United States.** REAL ID-compliant cards are marked with a star at the top. Guests can also visit the [DHS REAL ID website](#) and click on their state on the map or visit [www.tsa.gov](http://www.tsa.gov).

### SPIRIT CHARITABLE FOUNDATION DONATION

Donations to the Spirit Charitable Foundation cannot be canceled or refunded.

### CASHLESS

At some airports we serve, **cash is not accepted** as a form of payment. For more information, [visit here](#).

### TERMS AND CONDITIONS

[Click here](#) for full terms and conditions.

[Haga clic aquí](#) para los términos y condiciones completos.

## BAGGAGE

You'll save yourself some money if you [buy your bags online right now!](#) You'll automatically get our **Fast Bag Drop** service, which'll save you time when you get to the airport.

**IMPORTANT:** You may carry one free personal item on board (like a purse or laptop bag) if its dimensions do not exceed 18 x 14 x 8 inches including handles and wheels.

# Spirit Bag Pricing

## STANDARD

LAS  MSY

BAG TYPE*	PRIOR TO CHECK IN**	AT CHECK IN**	AT AIRPORT
Carry-On	\$64	\$69	\$89
Checked Bag 1	\$59	\$64	\$89
Checked Bag 2	\$80	\$82	\$99

\*Taxes may apply. Maximum bag weight is 40 lbs; overweight and oversized charges apply.

\*\*Check In takes place 24 hours prior to flight departure.

The baggage liability limit for domestic flights is \$3,800 per passenger. [Here's](#) more information on our baggage policies, including carry-ons.

## CHECK-IN

You may be able to [check in online](#) 24 hours before your flight. It'll save you time and money at the airport.

You'll want to get to the airport early to give yourself time to park, get through security, etc. Try to arrive 2 hours before domestic flights and 3 hours before international flights.

Additionally, you'll need to be at the boarding gate at least 15 minutes prior to departure for domestic flights (30 minutes prior for international departures) or you may lose your reservation.

Always double check that you have the right documents you need to travel. Remember: every country has different rules, so if you're flying internationally, contact the embassy or consulate of the country you're traveling to and find out what you need.

Certain foreign countries may charge additional taxes and fees that are collected directly by the local government or competent airport authority upon arrival or departure.

## FLIGHT STATUS

[Click here](#) to check the departure and arrival status of your flight.

## HELPFUL TRAVEL RESOURCES

Transportation Security Administration - Visit the [TSA website](#) and learn all about the new carry-on travel requirements.

Customs and Border Protection - Visit the [U.S. State Department website](#) for travel tips and up-to-date travel information.

## CANCEL/CHANGE

If you need to modify or cancel your reservation, please visit the [Manage Travel](#) tab at [spirit.com](#). Additionally, you can also text us at 48763 or WhatsApp directly at 855-728-3555 with "Hello".

[Click here](#) for information on travel policies.

Spirit does not transport hazardous materials as checked or carry-on baggage. [Click Here](#) for more information.

**HOTEL CAR TRIPS PARTNERS**



**TO PROVIDE FEEDBACK**

If you have a comment or question, Click [here](#) to chat now.

**Spirit Airlines**

**2800 Executive Way**

**Miramar, FL 33025**

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[Privacy Policy](#) [Help](#)





\$16.71

Transaction Details

Transaction Date

Apr 1, 2024

Posted Date

Apr 3, 2024

Foreign Currency Details

Purchase Amount

\$12.00 USD

Conversion Rate

1.3925

Merchant Details

ETOBICOKE  
ON



\$51.77



Pay with Points



Redeem Avion points to pay for this transaction.

Transaction Details

Transaction Date

Apr 8, 2024

Posted Date

Apr 9, 2024

Foreign Currency Details

Purchase Amount

\$37.00 USD

Conversion Rate

1.399189

Merchant Details



\$74.85



Pay with Points



Redeem Avion points to pay for this transaction.

Transaction Details

Transaction Date

Apr 6, 2024

Posted Date

Apr 8, 2024

Payment Type

Online

Foreign Currency Details

Purchase Amount

\$53.50 USD

Conversion Rate

1.39965



\$43.02



Pay with Points



Redeem Avion points to pay for this transaction.

Transaction Details

Transaction Date

Apr 9, 2024

Posted Date

Apr 10, 2024

Payment Type

Online

Foreign Currency Details

Purchase Amount

\$30.86 USD

Conversion Rate

1.394037

\$398.74

**Transaction Details**

**Transaction Date**

Mar 20, 2024

**Posted Date**

Mar 22, 2024

**Foreign Currency Details**

**Purchase Amount**

\$285.69 USD

**Conversion Rate**

1.395708

**Merchant Details**

NEW ORLEANS

LA

\$1,199.23

**Transaction Details**

**Transaction Date**

Apr 9, 2024

**Posted Date**

Apr 11, 2024

**Foreign Currency Details**

**Purchase Amount**

\$857.07 USD

**Conversion Rate**

1.39922

**Merchant Details**

NEW ORLEANS

LA

**NAME:** Demers, Tyler (10783)

**DATES:** From: 30-May-2024 To: 01-Jun-2024

**FUNCTION or MEETING:** PSBAA SGM Check if Travel is in the USA:

**LOCATION:** Caglary

**EXPENSES:**

**1. MEALS:**

				Enter GST on Invoice	Section Total
Breakfast	@ \$ 15.00	\$ 0.00			
Lunch	@ \$ 20.00	\$ 0.00			
Dinner	01 @ \$ 30.00	\$ 30.00			
Gratuity automatically calculated	@ .15 %	\$ 4.50		\$	34.50 (1)

**2. HOTELS:**

Hotel: Enter total invoice amount - attach vouchers:		\$ 577.53	\$	26.57	
Private Accommodation:	@ \$ 20.00	\$ 0.00		\$	577.53 (2)

**3. TRANSPORTATION COSTS:**

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$		
OR Taxi Fares - State number of trips:		\$			
B) Car Expenses	KMS @ \$ .55	\$ 0.00		\$	0.00 (3)

**4. REGISTRATION FEES:**

Attach approved receipt or voucher		\$	\$	\$	0.00 (4)
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**5. TECHNOLOGY COSTS:**

	\$	\$	\$	0.00 (5)
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For Office Use Only:

GST (Auto Calculated Within):	1.43	<b>TOTAL EXPENSES</b>	(1+2+3+4+5)	\$	612.03
GST on Invoices:	26.57	<b>CLAIMED:</b>			
Total GST:	28.00	Less: ADVANCE		\$	
		<b>NET TOTAL TO BE PAID:</b>		\$	612.03

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) 03 Full Day(s)



**ACCOUNTS PAYABLE CLERK SECTION**

Task ID: 0000275928 - Created: 10-Jun-2024 10:06.42 AM - By: Jeremy Schenk




Travel & Expense Calculator

Section	Amount Claimed Less GST	GST	Total

Meals:		33.07	1.43	34.50
Hotels:		550.96	26.57	577.53
Transportation Costs:		0.00	0.00	0.00
Registration Fees:		0.00	0.00	0.00
Technology Costs:		0.00	0.00	0.00
Expenses Claimed:		584.03	28.00	612.03
			Less: ADVANCE	0.00
U.S. Dollars:		Exchange Rate:	Exchange:	0.00
			NET TOTAL TO BE PAID:	612.03

Vendor Number:  **Demers, Tyler**  

Address 1: 27 RIVERMILL LANDING WEST  
 Address 2:  
 Address 3:  
 City: LETHBRIDGE  
 Province: AB  
 Country: CAN  
 Postal Code: T1K 8B2  
 Paid By: EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
- <input type="text" value="170104000100032"/> 		<input type="text" value="612.03"/>	GST <input type="text" value="v"/>	<input type="text" value="28.00"/> 
<b>-TRUSTEETRAV-BRDSYS-GEN-BOARD</b> 				

 Add GL

**Total Without Taxes: 584.03**  
**Tax Total: 28.00**  
**Total With Taxes: 612.03**

Authorizer Comment

Invoice Has Not Been Created



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



TYLER DEMERS  
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000382046  
 Guest Number : 1785484  
 Folio ID : A  
 Arrive Date : 30-MAY-24 17:18  
 Depart Date : 02-JUN-24  
 No. Of Guest : 1  
 Room Number : 424  
 Marriott Bonvoy Number : 8415

Information Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUN-02-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT424	Room Chrg - Grp - Association	159.00	
30-MAY-24	RT424	Goods And Services Tax	8.19	
30-MAY-24	RT424	Destination Marketing Fee	4.77	
30-MAY-24	RT424	Tourism Levy	6.55	
31-MAY-24	RT424	Room Chrg - Grp - Association	159.00	
31-MAY-24	RT424	Goods And Services Tax	8.19	
31-MAY-24	RT424	Destination Marketing Fee	4.77	
31-MAY-24	RT424	Tourism Levy	6.55	
31-MAY-24	RT424	Self Park General	10.00	
31-MAY-24	RT424	TAX - GST OTHER	0.50	
31-MAY-24	RT424	Self Park General	10.00	
31-MAY-24	RT424	TAX - GST OTHER	0.50	
01-JUN-24	RT424	Room Chrg - Grp - Association	159.00	
01-JUN-24	RT424	Goods And Services Tax	8.19	
01-JUN-24	RT424	Destination Marketing Fee	4.77	
01-JUN-24	RT424	Tourism Levy	6.55	
01-JUN-24	RT424	Self Park General	10.00	
01-JUN-24	RT424	TAX - GST OTHER	0.50	
01-JUN-24	RT424	Self Park General	10.00	
01-JUN-24	RT424	TAX - GST OTHER	0.50	

Continued on the next page

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



TYLER DEMERS  
PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 2 Invoice Nbr : 1000382046  
Guest Number : 1785484  
Folio ID : A  
Arrive Date : 30-MAY-24 17:18  
Depart Date : 02-JUN-24  
No. Of Guest : 1  
Room Number : 424  
Marriott Bonvoy Number : 8415

JUN-02-2024 VI Visa -577.53

Approve EMV Receipt for VI - 3691: PIN Verified  
TC:39924A0DDB000C9B IAD:06011203642002 TVR:0080008000  
AID:A0000000031010 Application Label:VISA CREDIT

\*\* Total 577.53 -577.53  
\*\*\* Balance 0.00

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



TYLER DEMERS  
PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 3 Invoice Nbr : 1000382046  
Guest Number : 1785484  
Folio ID : A  
Arrive Date : 30-MAY-24 17:18  
Depart Date : 02-JUN-24  
No. Of Guest : 1  
Room Number : 424  
Marriott Bonvoy Number : 8415

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	24.57
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.00
Total	26.57

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

Signature\_\_\_\_\_

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