

Trustee Professional Development & Travel Expenses
Trustee - Craig Whitehead
Period- June 1, 2024 - August 31, 2024

Event or Expenditure item	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
PSBA Council Meeting	August 6-9, 2024	\$ 504.67		\$ 1,023.00	\$ 816.25	\$ 800.00	\$ 3,143.92
							\$ -
							\$ -
							\$ -
Total		\$ 504.67	\$ -	\$ 1,023.00	\$ 816.25	\$ 800.00	\$ 3,143.92

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2024-08-09	2024-103

Invoice To
Lethbridge School District 433 - 15 Street, South Lethbridge, AB T1J 2Z5

Public School Boards Council Meeting August 7 - 9, 2024 Grande Prairie

Registrant	Qty	Rate	Amount
Craig Whitehead	1	600.00	600.00
Whitehead - Guest BBQ Ticket	1	35.00	35.00
GST		5.00%	31.75

GST # 122508617RT0001

Total Amount Due \$666.75

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



CRAIG WHITEHEAD
 1 Canyon Gardens West
 Lethbridge, AB, T1K6V1
 PU2383 - Public School Boards Council

Page Number : 1 Invoice Nbr : 1000069163
 Guest Number : 107506
 Folio ID : A
 Arrive Date : 07-AUG-24 15:43
 Depart Date : 09-AUG-24 10:49
 No. Of Guest : 2
 Room Number : 229
 Marriott Bonvoy Number : 6485

Tax ID : GST # 759317738
 Delta Grande YQUDE AUG-09-2024 10:49 KWOOD638

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-24	RT229	Room Chrg - Grp - Association	172.00	
07-AUG-24	RT229	GST 5%	8.60	
07-AUG-24	RT229	Tourism Levy 4%	6.88	
08-AUG-24	RT229	Room Chrg - Grp - Association	172.00	
08-AUG-24	RT229	GST 5%	8.60	
08-AUG-24	RT229	Tourism Levy 4%	6.88	
09-AUG-24	VI	Visa-6298		-374.96

Approve EMV Receipt for VI - 6298: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06051203642002 TSI: E800 TVR: 0000008000

** Total 374.96 -374.96
 *** Balance 0.00

Continued on the next page



Albert, Alberta, Canada
 585 Mistatim Way NW, Edmonton T6V 0M8 CA
 7802449015
 YEAST_Hampton_Suites@Hilton.com

Tax ID

Guest Folio

Confirmation Number - 91391685

Primary Guest

Guest Name WHITEHEAD, CRAIG HODGSON
 Address 1 CANYON GDNS W
 City, State, Zip Code LETHBRIDGE AB T1K 6V1
 Country CA

ADDN GUESTS

Hilton Honors

★ Gold
 1052642947

Stay Details

Check In Date Aug 06, 2024
 Check Out Date Aug 07, 2024
 Room NQRU - 324
 Source OWN HOTEL
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name ALBERTA
 RETIRED
 TEACHERS
 ASSOCIATION
 Account Number 3107386

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt Date
 Travel Agent IATA
 Name

Date	Type	Description	Amount
Aug 06, 2024	Charge	GUEST ROOM	\$119.00
Aug 06, 2024	Tax	RM - GST ROOM	\$5.95
Aug 06, 2024	Tax	RM - AB TOURISM LEVY	\$4.76
Aug 07, 2024	Payments	VISA-6298	-\$129.71

Summary		Amount
Type		
GUEST ROOM		\$119.00
RM - GST ROOM		\$5.95
RM - AB TOURISM LEVY		\$4.76
CREDIT CARD		\$129.71
Folio Balance		\$0.00

Check In Time 06:53 PM Reservations hiltonhotels.com or +1 800-HILTONS
 Check Out Time 09:39 AM

