

ASBA Zone 4 4904 - 50 Street Innisfail, AB T4G 1W4 Phone: 403-227-7058	INVOICE Date: 2016 June 9 Invoice #: 2016004
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PI 13743

Bill To: Red Deer Catholic Regional Schools
 Attention: Juanita Heidt
 5210 - 61 Street
 Red Deer, AB T4N 6N8

- ASBA Zone 4 Meeting - 2015 Nov 23 (Wetaskiwin) \$16.00
- D. MacKay, L. McNiff
 - ASBA Zone 4 Meeting - 2016 Jan 25 (Clearview) \$48.00
- L. McNiff, A. Lagrange, D. MacKay
 - ASBA Zone 4 Meeting - 2016 Feb 22 (Red Deer Public) \$48.00
- L. McNiff, A. Lagrange, D. MacKay
 - ASBA Zone 4 Meeting - 2016 Mar 21 (Battle River) \$50.00
- D. MacKay, D. Bouchard
 - ASBA Zone 4 Meeting - 2016 April 25 (Wild Rose) \$32.00
- D. Bouchard, D. MacKay
 - ASBA Zone 4 Meeting - 2016 May 30 (Chinook's Edge) \$32.00
- D. MacKay, D. Bouchard
 - Edwin Parr Evening - 2016 May 30 \$500.00
- G. Pelletier, M. Cellini, P. Mason, D. Bouchard, A. Lagrange,
D. MacKay, C. Bouchard, M. Hollman, D. Lagrange, A. Watson
- Total** \$726.00

6510-41 — 03510-80 D.M.
 6510-41 — 02288-80 L.M.
 6510-41 — 03509-80 A.L.
 6510-41 — 00018-80 D.B.
 6510-41 — 03965-80 G.P.
 6510-42 — 03345-80 V.M.
 6510-41 — 05412-80 M.H.
 6510-41 — 03964-80 A.M.W.

Juanita Heidt

Please make all cheques to ASBA Zone 4, 4904 - 50 Street,
 Innisfail, AB T4G 1W4

If you have any questions please call Bonnie at 403-227-7058
 or 1-800-561-9229.

Thank you for your attention to this invoice.

Please note the March meeting is charged at \$25/pp.

A.L. 0051 ————— 50.00
 D. Bouchard 0051 ————— 50.00



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inv #
01/09/17 - WESTIN

Cheque Payable To: David Bouchard
(Trustee Name)

Enter information in yellow cells

DATE: Jan. 9, 2017

****ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT****

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Nov. 22, 2016	Westin Hotel, Edmonton	ASBA/ACSTA conference	\$ 727 -95	\$ 42-20	\$ 685.75
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 727 -95	\$ 42-20	\$ 685.75

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

6510-41 → 00018-80

UNIT	Total (A+B):	\$	685.75
GST/HST	Total (A+B):	\$	42-20
TOTAL CLAIM / CHQ:		\$	727.95

David Bouchard
Trustee Signature

[Signature]
Admin Approval / Signature

Central Office Use:

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



David Bouchard

Page Number : 1 Invoice Nbr : 27726714
 Guest Number : 1053360
 Folio ID : A
 Arrive Date : 18-NOV-16 16:16
 Depart Date : 22-NOV-16 12:17
 No. Of Guest : 1
 Room Number : 809
 Club Account : SPG - A3930

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JAN-09-2017 12:23 A0024769

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-16	DEPOSIT	Deposit-VI-6124		-185.25
18-NOV-16	RT809	Room Charge	165.00	
18-NOV-16	RT809	GST	8.50	
18-NOV-16	RT809	Destination Marketing Fee	4.95	
18-NOV-16	RT809	Tourism Levy	6.80	
18-NOV-16	RT809	Parking Valet	41.00	
18-NOV-16	RT809	GST	2.05	
19-NOV-16	RT809	Room Charge	165.00	
19-NOV-16	RT809	GST	8.50	
19-NOV-16	RT809	Destination Marketing Fee	4.95	
19-NOV-16	RT809	Tourism Levy	6.80	
19-NOV-16	RT809	Parking Valet	41.00	
19-NOV-16	RT809	GST	2.05	
20-NOV-16	RT809	Room Charge	165.00	
20-NOV-16	RT809	GST	8.50	
20-NOV-16	RT809	Destination Marketing Fee	4.95	
20-NOV-16	RT809	Tourism Levy	6.80	
20-NOV-16	RT809	Parking Valet	41.00	

Continued on the next page

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



David Bouchard

Page Number : 2 Invoice Nbr : 27726714
 Guest Number : 1053360
 Folio ID : A
 Arrive Date : 18-NOV-16 16:16
 Depart Date : 22-NOV-16 12:17
 No. Of Guest : 1
 Room Number : 809
 Club Account : SPG - A3930

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-16	RT809	GST	2.05	
21-NOV-16	RT809	Room Charge	165.00	
21-NOV-16	RT809	GST	8.50	
21-NOV-16	RT809	Destination Marketing Fee	4.95	
21-NOV-16	RT809	Tourism Levy	6.80	
21-NOV-16	RT809	Parking Valet	41.00	
21-NOV-16	RT809	GST	2.05	
22-NOV-16	MC	Mastercard-7960		-727.95
		** Total	913.20	-913.20
		*** Balance	-0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

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



David Bouchard

Page Number : 3 Invoice Nbr : 27726714
 Guest Number : 1053360
 Folio ID : A
 Arrive Date : 18-NOV-16 16:16
 Depart Date : 22-NOV-16 12:17
 No. Of Guest : 1
 Room Number : 809
 Club Account : SPG - A3930

As a Starwood Preferred Guest you have earned at least 1320 Starpoints for this visit A3930

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-18-2016	165.00	8.50	6.80	0.00	0.00	-137.25	43.05	0.00
11-19-2016	165.00	8.50	6.80	0.00	0.00	48.00	228.30	0.00
11-20-2016	165.00	8.50	6.80	0.00	0.00	48.00	228.30	0.00
11-21-2016	165.00	8.50	6.80	0.00	0.00	48.00	228.30	0.00
11-22-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-727.95
Total	660.00	34.00	27.20	0.00	0.00	6.75	727.95	-727.95

