



**Cardholder Activity**

Name: ADRIANA LAGRANGE      Account Number: \*\*5723      Cycle End Date: 05/30/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
05/15/2014	BLACK KNIGHT TICKET CENTR RED DEER, AB	\$300.00	\$0.00	\$0.00	CAD		300.00	
05/19/2014		\$300.00	\$0.00	\$0.00	651041000003509800000			Gala Tickets for SRO Officer
05/19/2014	CHR*CHRISTIANBOO K.COM	(\$97.07)	\$0.00	\$0.00	USD		(87.30)	
05/20/2014	800-247-4784, MA	(\$97.07)	\$0.00	\$0.00	65904100000000008000000			
05/20/2014	SCOTT'S PARABLE RED DEER CNTY, AB	\$151.20	\$7.20	\$0.00	CAD		151.20	
05/21/2014		\$151.20	\$7.20	\$0.00	67608009350000008000000			Foundation Gifts - Penny & Linda
05/22/2014	BLACK KNIGHT INN RED DEER, AB	\$151.85	\$6.29	\$0.00	CAD		151.85	
05/26/2014		\$151.85	\$6.29	\$0.00	67608009350000008000000			Foundation Breakfast with Pinball - guest speaker
05/27/2014	CDN TIRE STORE #00329	\$25.19	\$1.20	\$0.00	CAD		25.19	
05/29/2014	RED DEER, AB	\$25.19	\$1.20	\$0.00	65908000000000008000000			Foundation - storage

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes

\$531.17      \$531.17      \$0.00      \$14.69      \$0.00

Cardholder Name: ADRIANA LAGRANGE      Signature: [Signature]

Supervisor Name: PAUL MASOUD      Signature: [Signature]

BLACK KNIGHT TICKET CENTRE  
Darren Lagrange

VISA \*\*\*\*\* 5723

MERCHANT: 4512296145

Ret. # 662119000010430110026768-0

Approval# 002183

Date: MAY 15 2014 12:33PM

Amount \$300.00

X

I AGREE TO PAY ABOVE AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

Order# 109102

Patron# 9549



Juanita Heidt <juanita.heidt@rdcrs.ca>

**Fwd: Your CBD Return status # 79663379**

1 message

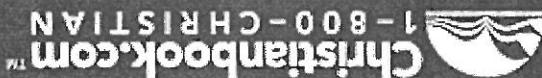
Adriana Lagrange <adriana.lagrange@rdcrs.ca>  
To: Juanita Heidt <juanita.heidt@rdcrs.ca>

Hi Juanita - Not sure why we got this now?  
Adriana

----- Forwarded message -----

From: <customer.service@christianbook.com>  
Date: Mon, May 19, 2014 at 10:54 AM  
Subject: Your CBD Return status # 79663379  
To: ADRIANA.LAGRANGE@rdcrs.ca

Fiction Bibles eBooks Christian Living Kids Music Homeschool Gifts DVDs Bargains



05/19/14 RETURN# K396461

We wanted to let you know that we received your return and have listed the details below.

SKU	TITLE	QTY	PRICE
063138	Reaching Out: Making a Difference in Your World	70	0.99



Return Merchandise Total: 69.30  
Shipping/Handling: 13.84  
Sales Tax: 4.16  
Total Refund Amount: 87.30  
Credit applied to Credit Card

If you have any questions please contact Customer Service at 800-CHRISTIAN (800-247-4784).

SCOTT S PARABLE  
 167 LEVA AVE  
 RED DEER AB T4E 0A5  
 4033427477

**SALE**

MID: 4530202  
 TID: B4530202  
 Batch #: 290  
 05/20/14  
 Invoice # 4218  
 APPR CODE: 023953  
 VISA  
 \*\*\*\*\*5723C  
 CVC: Y  
 1154.13  
 SEQ: 290001001003

**AMOUNT**  
 \$151.20

00 - APPROVED - 001

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 80 00  
 TSI: F8 00

CUSTOMER COPY

RETURNS ARE WELCOME WITHIN 60 DAYS WITH RECEIPT AND RETURNS ON CLEARANCE ITEMS.

SUB TOTAL 144.00  
 SALES TAX ON 144.00 @ 5.00% 7.20  
 GRAND TOTAL 151.20  
 PAID WITH VISA 151.20

ITEM	PRICE	QUANTITY	AMOUNT
158N/SPON	8.99	2	17.98
BLOSSOM FIG ANGEL FOR HE SHALL GIVE	11.50	1	11.50
TABLETOP I CAN DO ALL THINGS	40.50	2	81.00
PLANTER ANGEL WIND B.W.	16.50	1	16.50
DESKTOP ALL THINGS ARE POSSIBLE N G	3.22	3	9.66
CARD WOMEN IN MINISTRY	3.79	3	11.37
3.7900 Discounted 15.00			
GIFT BAG AMAZING GRADE XL	18.50	2	37.00

CLERK : 20  
 REGISTER : 6  
 RECEIPT # : 145504218  
 DATE : 05/20/14  
 TIME : 12:00 PM

SCOTT'S PARABLE CHRISTIAN STORE  
 167 LEVA AVE  
 RED DEER COUNTY, AB T4E 0A5  
 DSN 887107821  
 403-342-7477  
 1-800-661-1461  
 CUSTOMER NAME & ADDRESS  
 LAGRANGE  
 R.K.#2  
 RED DEER AB T4E 0A5

*Denmyr  
 Kind of Gift  
 worth a lot*

BLACK KNIGHT INN  
2929 50 AVENUE  
RED DEER AB

CARD 4715\*\*\*\*\*5723  
EXPIRY \*\*\*\*  
CARD TYPE VISA  
DATE 2014/05/22  
TIME 1301 08:45:09  
CLERK ID 14  
RECEIPT NUMBER C06634235-001-061-006-0

PURCHASE AMOUNT \$132.04  
TIP \$19.81  
TOTAL \$151.85

VISA CREDIT A0000000031010  
2608257F3CF3232  
0000008000-E800  
73DDF0315EC67053  
0000008000-F800  
APPROVED  
AUTH# 052554  
THANK YOU  
01-027

VERIFIED BY PIN  
MERCHANT COPY



COMMENTS ON YOUR REMINGTON'S  
EXPERIENCE ARE APPRECIATED  
PLEASE FEEL FREE TO CALL  
(403)-343-6666  
G.S.T. #R121889661

25 KIRITANA

Tbl 27/1 Chk 9612 Gst 9  
MAY 22 14 07:39AM

12.25 HIFE @ 2.45  
20.00 BE @ 4.00  
4.00 1 BACCH  
1.00 AND TOWEL  
0.50 TLET  
11.75 1 EGG SPECIAL  
1.75 1 EGG BENEDICT  
3 1 EGG SPECIAL  
@ 11.00  
0.25 1 PANCAKE  
Subtotal 125.75  
GST 6.29  
Amount Due 132.04

Black Knight Inn  
PLEASE PAY SERVER  
FOR ROOM CHARGE ONLY  
TIP 19.81 (15% of out)  
TOTAL 151.85

*Handwritten note:* Forwarded to Breakfast @ Pinhook.

at Canadian Tire, We Care!  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card monthly!  
 Submit a survey at: www.tellcdntire.com  
 OR via telephone: 1-888-431-5595  
 No purchase necessary. Contest ends  
 06-30-14. Must correctly answer a skill  
 testing question. Odds of winning depend  
 on number of completed surveys received  
 per month. See website for rules.

5527-9130-82700-128

When cash is used as payment, the  
 total amount due is rounded and change  
 is issued to the nearest 5 cents.  
 Proud Partner of the  
 Canadian Olympic Team

CUSTOMER COPY

Retain this copy for your records

042-3656-2 TOTE, 189L ROUGH \$ 23.99  
 SUBTOTAL \$ 23.99  
 5% GST 1.20  
 \$ 0.00  
 TOTAL \$ 25.19  
 VISA TEND \$ 25.19  
 VISA PURCHASE  
 VISA #: \*\*\*\*\*5723  
 CHIP CARD  
 2014/05/27 16:37:59  
 REF #: 66026430 0010010011 C  
 AUTHORIZATION #: 027382  
 R0000000031010  
 VISA CREDIT  
 0000008000F800  
 01 APPROVED - THANK YOU 027  
 IMPORTANT  
 Retain this copy for your records

CANADIAN TIRE #329  
 2510 50TH AVENUE, RED DEER, AB  
 403 342-2222 ALL EXCHANGES & REFUNDS  
 REQUIRE RECEIPTS WITH PHOT ID WITHIN 90  
 DAYS PRODUCTS MUST NEW, UNUSED, AND IN  
 THE ORIGINAL PACKAGING  
 REG #: 1 05/27/2014 14:36:42 TRANS #: 187  
 OPERATOR #: 52 Float: 001



Cardholder Activity

Name: ADRIANA LAGRANGE Account Number: \*\*5723 Cycle End Date: 06/13/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
06/04/2014	TIM HORTONS 2499 QTH	\$200.00	\$0.00	\$0.00	CAD	200.00
06/06/2014	RED DEER, AB	\$200.00	\$0.00	\$0.00	65904100000000008000000	Notre Dame Jazz Band-gift cards for performing at ASBA SGM.

Activity Totals \$200.00 Purchases \$200.00 Payments \$0.00 National Taxes \$0.00 Regional Taxes \$0.00

Cardholder Name: ADRIANA LAGRANGE Signature: ADRIANA LAGRANGE  
 Supervisor Name: V. Paul Mason Signature: V. Paul Mason

*ND Jazz Band  
Gift Cards for  
performing @ ASBA  
SGH*

Restaurant #2499  
3020 - 2nd Street  
Red Deer, AB T4R 3J5

2011m Card Bulk Activation

Subtotal: \$200.00  
Tax: \$0.00  
Total: \$200.00  
Change Due: \$0.00  
Visa: \$200.00  
American Express: \$0.00  
MasterCard: \$0.00  
Discover: \$0.00  
It was great seeing you today! Thank you for your visit!  
How do we do?  
Visit our website for more information.

Receipt # : 3218214  
Date: Jun 4, 2014 14:40:00  
GST #102653177







Cardholder Activity

Name: ADRIANA LAGRANGE Account Number: \*\*5723 Cycle End Date: 07/11/2014

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
07/04/2014		BIG BEND MARKET GPS	\$275.50 ✓	\$13.12	\$13.12	\$0.00	CAD	Brd BBA	275.50	
07/07/2014		RED DEER, AB	\$275.50	\$13.12	\$13.12	\$0.00	6510410000000000000000	6590-41 - 0000-80 - 0000		

Activity Totals \$275.50 Purchases \$275.50 Payments \$0.00 National Taxes \$13.12 Regional Taxes \$0.00

Cardholder Name: Adriana Lagrange Signature:

SIGNATURES ON ORIGINALS

Supervisor Name: Paul Mason Signature:

SIGNATURES ON ORIGINALS

RECEIVED AUG 27 2014

BIG BEND MARKET OPS  
1157 2004-50TH AVE.  
RED DEER, AB T4R3A2  
4033412344

BIG BEND MARKET  
157 2004-50TH AVE  
RED DEER AB T4R 3A2  
403-341-2344

Merchant ID: 87138090014  
Term ID: 003

Ref #: 001

### Sale

REG 07-04-2014 11:58  
000003

XXXXXXXXXX15723

VISA

Entry Method: Chip

1 BISON \$265.60  
1 GROCERY \$4.95  
1 GROCERY \$4.95  
TL \$275.50  
CHARGE \$275.50

07/04/14

11:59:29

Inv #: 000001

Appr Code: 083300

Apprvd

Batch#: 000068

Total: \$ 275.50

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder. (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Customer Copy



## EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Adriana LaGrange  
(Trustee Name)

Enter information in yellow cells

DATE: 8-May-13

**\*\*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
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			\$ -	\$ -	\$ -

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Apr11/13	340	0.44	\$ 149.60	\$ 7.12	\$ 142.48	To/From Edmonton - Mtg with Archbishop
Apr17/13	145	0.44	\$ 63.80	\$ 3.04	\$ 60.76	To/From Ponoka - Mtg with Wolf Creek
Apr22/13	198	0.44	\$ 87.12	\$ 4.15	\$ 82.97	To/From Rocky Mountain House - Zone 4 Mtg
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
<b>Total B:</b>			\$ 300.52	\$ 14.31	\$ 286.21	

UNIT	Total (A+B):	\$	286.21
GST/HST	Total (A+B):	\$	14.31
<b>TOTAL CLAIM / CHQ:</b>		<b>\$</b>	<b>300.52</b>

Signatures on Originals  
\_\_\_\_\_  
Trustee Signature

Signatures on Originals  
\_\_\_\_\_  
Admin Approval / Signature



Red Deer Catholic  
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: ADRIANA LAGRANGE

DATE: APRIL 1/14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
MARCH 17/14	HOME	CAMROSE	388	ASBA ZONE 4 MEETING
<b>TOTAL KM'S ON THIS CLAIM</b>			<b>388</b>	<b>KILOMETRE CLAIM</b>
		<b>RATE</b>	<b>KILOMETRES</b>	<b>AMOUNT</b>
		0.46	388	\$178.48
		<b>UNIT:</b>		\$169.98
		<b>GST:</b>		\$8.50
		<b>TOTAL (Reimbursement)</b>		\$178.48

SIGNATURES ON ORIGINALS  
 \_\_\_\_\_  
 Trustee Signature

SIGNATURES ON ORIGINALS  
 \_\_\_\_\_  
 Central Office Admin Approval / Signature

Central Office Use:



**MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: ADRIANA LAGRANGE

DATE: MAY 6/14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
APR 14/14		PENHOLD/RD	89	EDWIN PARR INTERVIEWS-PENHOLD/RED DEER
APR 29/14		CAMROSE/	384	EDWIN PARR INTERVIEWS-CAMROSE/PIDGEEON LAK
<b>TOTAL KM'S ON THIS CLAIM</b>			<b>473</b>	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.46	473	\$217.58
<b>UNIT:</b>		<b>\$207.22</b>
<b>GST:</b>		<b>\$10.36</b>
<b>TOTAL (Reimbursement)</b>		<b>\$217.58</b>

SIGNATURES ON ORIGINALS  


---

 Trustee Signature

SIGNATURES ON ORIGINALS  


---

 Central Office Admin Approval / Signature

Central Office Use:

APR 23



### Cardholder Activity

Name: ADRIANA LAGRANGE      Account Number: \*\*5723      Cycle End Date: 04/18/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency Accounting Code	Currency Amount Allocation Comment
04/14/2014	LINENTABLECLOTH.C OM	\$465.17	\$0.00	\$19.67	USD	413.13 gala
04/15/2014	8778355617, OR	\$465.17	\$0.00	\$19.67	65104100000000800000	6760-80-0935-80-0000
04/14/2014	GLENNIS RESTAURANT LTD.	\$18.58	\$0.88	\$0.00	CAD	18.58 650-41-0000-80-3509
04/15/2014	RED DEER COUN, AB	\$18.58	\$0.88	\$0.00	65104100000000800000	TRAUSTE

Activity Totals \$483.75      Purchases \$483.75      Payments \$0.00      National Taxes \$0.88      Regional Taxes \$19.67

Cardholder Name: A. Lagrange      Signature:

Supervisor Name: V. Paul Mason      Signature:



2982 Datsun Dr  
Memphis, TN 38116



PACK SLIP 552701MEM  
REF NO 200347472  
ORDER DATE 04/13/2014  
PACK DATE 4/15/2014

SOLD TO **Adriana LaGrange**  
**Montfort Centre**  
**5210-61 Street**  
**Red Deer, AB T4N 6N8**  
**CA**

SHIP TO **Red Deer Catholic Regional Schools**  
**Adriana LaGrange**  
**Montfort Centre**  
**5210-61 Street**  
**Red Deer, AB T4N 6N8**  
**CA**

TEL 403-343-1055

SHIP METHOD FedEx GND

Item	Description	Box #	Ordered	Shipped	Backorder
14RNR-080163	14 x 108 in. Organza Table Runner Valley		200	200	
		101095772		200	
14RNR-060163	14 x 108 in. Satin Table Runner Valley G		50	50	
		101095573		50	
17NPK-010163	17 in. Polyester Napkins (1dz) Valley Gr		11	11	
		101095573		11	

877-835-5617

PACKED BY BC  
BOXES 2





GLENN'S RESTAURANT LTD  
125 LEVA AV  
RED DEER COUNAB

CARD \*\*\*\*\*5723  
CARD TYPE VISA  
DATE 2014/04/14  
TIME 0703 11:29:30  
CLERK ID 107  
RECEIPT NUMBER  
C06005778-001-359-001-0

PURCHASE  
AMOUNT \$16.16  
TIP \$2.42  
TOTAL  
**\$18.58**

VISA CREDIT  
A0000000031010  
D2C25371A065C6E5  
0000008000-E800  
6F9BF95D4B9159FE  
0000008000-F800

**APPROVED**

AUTH# 078873 01-027  
THANK YOU

CARDHC

IMPORT

*Adriana de  
Edwin Poir  
ASB A  
Zone 4*

Glenn's Restaurant  
125 Leva Ave  
Red Deer County, Alberta T4E 1B2  
Tel : (403) 346 - 5448  
Fax: (403) 340 - 2199  
GST# 102115490

107 LIZ

Tot 51/1 Chk 0747 Gst 1  
Apr 14 '14 10:57AM  
\*\*\* Memo Check \*\*\*

Seats:2

1 EGGS BENEDICT	13.45
1 NO TOAST	0.95-
1 COFFEE	2.89
Subtotal	15.39
Tax	0.77

11:04AM Amount Due 16.16

**ALL PAYMENTS  
CAN BE MADE @  
YOUR TABLE WITH  
YOUR SERVER.**

www.Glenns-Restaurant.com  
email: glenrest@telus.net



RECEIVED MAY 14 2014

*✓*

*✓*

Cardholder Activity

Name: ADRIANA LAGRANGE Account Number: \*\*5723 Cycle End Date: 05/02/2014

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount	Allocation Comment
04/29/2014		A12-ECO CAFE	\$15.70	\$0.75		CAD	15.70	
04/30/2014		WESTEROSE, AB	\$15.70	\$0.75				

Activity Totals Purchases Payments National Taxes Regional Taxes

\$15.70 \$15.70 \$0.00 \$0.75 \$0.00

Cardholder Name: Adriana Lagrange Signature: *[Signature]*  
 Supervisor Name: Paul Mason Signature: *[Signature]*

Adriana  
Edwin Pau  
ECO CAFE ASBA  
10 VILLAGE DR Zone  
WESTEROSE AB 4

ECOcafe  
Regional/Seasonal  
Cuisine  
Pigeon Lake, AB

GST #R890543549

CARD \*\*\*\*\*5723  
CARD TYPE VISA  
DATE 2014/04/29  
TIME 0744 12:40:25  
CLERK ID 41  
RECEIPT NUMBER  
030602722-001-001-768-0

PURCHASE  
AMOUNT \$13.65  
TIP \$2.05  
TOTAL

**\$15.70**

VISA CREDIT  
A0000000031010  
1A119FBB32159962  
0000008000-E800  
ZDA19332AD97318C  
0000008000-F800

APPROVED

AUTH# 007250 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

9 Phyllis

Check: 452 Guests: 1  
Table: 9-4

29-04-2014 09:48AM

1	Organic GREENS	8.00
	add SHRIMP	5.00
	Visa	13.65
	Subtotal	13.00
	G.S.T.	0.65
	Payment	13.65
	<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
29-04-2014 09:53:38AM

PLEASE PAY SERVER  
Thank You

Join the ECO News Train

e-mail- \_\_\_\_\_



**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 05/16/2014

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency	Accounting Code	Currency Amount	Allocation Comment
05/02/2014		DELTA LODGE AT KANANSK KANANASKIS, AB	\$190.65	\$9.08	\$0.00	CAD	65404400000000000000	190.65	Spice <i>not a receipt</i>
05/05/2014		DELTA LODGE AT KANANSK KANANASKIS, AB	\$190.65	\$9.08	\$0.00	CAD	65404400000000000000	190.65	Spice
05/04/2014		DELTA LODGE AT KANANAS KANANASKIS, AB	\$18.90	\$0.90	\$0.00	CAD	65104100000000000000	18.90	Spice
05/07/2014		LETO STEAK/SEAFOOD HOUSE LACOMBE, AB	\$18.11	\$0.86	\$0.00	CAD	65104100000000000000	18.11	Edwin PARK LUNCH

Activity Totals \$227.66 Purchases \$227.66 Payments \$0.00 National Taxes \$10.84 Regional Taxes \$0.00

Cardholder Name: Adriana La Grange  
 Signature:

Supervisor Name: Edwin La Grange  
 Signature:

Purchased a drink for  
staff at SPICE  
approved by Paul Mason

*D* 1/person  
DELTA HOTELS & 2 trays  
nachos

Delta Lodge at Kananaskis  
Bighorn Lounge

404 Main

-----  
305/1           CHK 3878 GST 12  
02MAY'14   4:22PM  
-----

3 Apples N Cinnam	24.75
1 9 oz DP Malbec	13.00
1 9oz Zen P Grigio	15.00
2 Ceasar	12.50
1 Paralyzer	6.19
1 Works Ceasar	8.75
1 Wisers Rye	5.95
1 Pt Hen Wheat	8.25
2 Nachos	36.00
1 Blueberry Tea	8.25
1 Gin - Beefeater	5.95
1 B Stella	7.35
1 B Coors Light	5.95

Food	36.00
Liquor	72.34
Beer	21.55
Wine	28.00
Tax .....	7.89
Total Due	\$165.78

GRATUITY -----  
TOTAL -----  
ROOM # -----  
PRINT NAME -----  
SIGNATURE -----

GST#R122372063

DELTA LODGE AT KANANSKIS  
1 CENTENNIAL DRIVE  
KANANASKIS VI AB TOL 2HO  
403-591-7711

**SALE**

Clerk #: 000404  
MID: 4299820  
TID: 14299820           REF#: 00000002  
Batch #: 181           SEQ: 181001001002  
05/02/14                           17:43:28  
  CVC: Y  
APPR CODE: 097943  
VISA  
\*\*\*\*\*5723C                           \*\*/\*\*

AMOUNT	\$165.78
TIP	\$24.87
TOTAL	\$190.65

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

CUSTOMER COPY



# DELTA

LODGE AT KANANASKIS

1 Centennial Drive, P.O. Box 249

Kananaskis, Alberta, T0L 2H0

Tel: 403-591-7711 Fax: 403-591-7770

Alberta Catholic School Trustees Assoc  
Adriana LaGrange  
Canada

Room: 1048  
Folio: 218051  
Cashier: 8  
Arrival: 05-01-14  
Departure: 05-04-14  
Reference:

Group: ACSTA SPICE Conference \*

Date	Description	Additional Information	Charges	Credits
05-01-14	Parking - Guest Park \$14		6.00	
05-01-14	Parking GST		0.30	
05-02-14	Parking - Guest Park \$14		6.00	
05-02-14	Parking GST		0.30	
05-03-14	Parking - Guest Park \$14		6.00	
05-03-14	Parking GST		0.30	
05-04-14	Visa	XXXXXXXXXXXX5723 XX/XX		18.90
<b>Total</b>			18.90	18.90

GST Summary	
Registration No: 122372063	
Room	0.00
F&B	0.00
Other	0.90
<b>Total</b>	<b>0.90</b>

<b>Total</b>	18.90	18.90
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

\*\*\*\*\*  
CHECK # 27423                      DATE 5/05/14  
TABLE # 3                              TIME 12:02PM  
=====

--                      DINING : ROSELYN C                      --

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	2.00
	SUBTOTAL	2.00
	GST	0.10
		-----
		2.10
2	SANTA FE SALAD	13.00
	SUBTOTAL	13.00
	GST	0.65
		-----
		13.65
	TOTAL	15.75

\*\*\*\*\*

SUBTOTAL	15.00
GST	0.75

-----  
TOTAL DUE                      15.75  
-----

# OF GUESTS                      2

LETOS STEAKHOUSE & BAR

GST# 103311866

FOLLOW US ON TWITTER @LETOSLOUNGE

*Edwin Parr*  
*-hench*

LETO STEAK & SEAFOOD  
HOUSE LTD  
4944 47A STREET HWY 2A  
LACOMBE                      AB

CARD                      \*\*\*\*\*5723  
CARD TYPE                      VISA  
DATE                      2014/05/05  
TIME                      1557 12:09:17  
CLERK ID                      06  
RECEIPT NUMBER  
C06905996-001-334-002-0

PURCHASE  
AMOUNT                      \$15.75  
TIP                      \$2.36  
TOTAL

**\$18.11**  
-----

VISA CREDIT  
A0000000031010  
DD2BCE435AFCAEDB  
0000008000-E800  
2F7086BF25B4F400  
0000008000-F800

**APPROVED**

AUTH# 074880                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Red Deer Catholic  
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: ADRIANA LAGRANGE

DATE: 2-Jun-14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL	
MAY 1-4/14		KANANASKIS	494	SPICE CONFERENCE	
MAY 5/14		LACOMBE	105.5	EDWIN PARR - RED DEER & LACOMBE	
MAY 26/14		LACOMBE	90	EDWIN PARR - RED DEER & LACOMBE	
TOTAL KM'S ON THIS CLAIM			689.5	<b>KILOMETRE CLAIM</b>	
			RATE	KILOMETRES	AMOUNT
			0.48	690	\$330.96
<b>UNIT:</b>					\$315.20
<b>GST:</b>					\$15.76
<b>TOTAL (Reimbursement)</b>					<b>\$330.96</b>

SIGNATURES ON ORIGINALS  
\_\_\_\_\_  
Trustee Signature

SIGNATURES ON ORIGINALS  
\_\_\_\_\_  
Central Office Admin Approval / Signature

Central Office Use:





**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: Adriana LaGrange  
(Trustee Name)

Enter information in yellow cells

DATE: 18-Jun-13

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

<b>A: RECEIPTS</b>					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			\$ -	\$ -	\$ -

<b>B: MILEAGE</b>						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
May31/13	180	0.44	\$ 79.20	\$ 3.77	\$ 75.43	To Holy Trinity in Olds for dedication of playground
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
		<b>Total B:</b>	\$ 79.20	\$ 3.77	\$ 75.43	

UNIT	Total (A+B):	\$	75.43
GST/HST	Total (A+B):	\$	3.77
TOTAL CLAIM / CHQ:		\$	79.20

Signatures on Originals  
\_\_\_\_\_  
Trustee Signature

Signatures on Originals  
\_\_\_\_\_  
Admin Approval / Signature



**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 05/17/2013

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount	Allocation Comment
05/04/2013	CDN TIRE STORE #00329 RED DEER, AB	\$66.43	\$3.16	\$0.00	CAD	66.43	
05/07/2013		\$66.43	\$3.16	\$0.00	65104100000000800000		
05/08/2013	BLACK KNIGHT INN RED DEER, AB	\$79.94	\$3.81	\$0.00	CAD	79.94	
05/10/2013		\$79.94	\$3.81	\$0.00	65104100000000800000		

Activity Totals  
\$146.37

Purchases  
\$146.37

Payments  
\$0.00

National Taxes  
\$6.97

Regional Taxes  
\$0.00

Cardholder Name:

*Adriana Lagrange*

Signature:

*Signatures on Originals*

Supervisor Name:

*Paul Mason*

Signature:

*Signatures on Originals*

CANADIAN TIRE #329  
 2510-50TH AVENUE, RED DEER, AB.  
 403-342-2222 ALL EXCHANGES & REFUNDS  
 REQUIRE RECEIPTS WITH PHOT ID WITHIN 90  
 DAYS PRODUCTS MUST NEW, UNUSED, AND IN  
 THE ORIGINAL PACKAGING  
 REG #: 7 05/04/2013 12:36:14 TRANS #: 15  
 OPERATOR #: 49 Float: 001

*Gala  
 Ed Food  
 Store*

*Dinner  
 rd  
 covered*

COMMENTS ON YOUR REMINGTON'S  
 EXPERIENCE ARE APPRECIATED  
 PLEASE FEEL FREE TO CALL  
 (403)-343-6666  
 G.S.T. #R121889661

2X042-3656-2 @ \$ 23.990 ea.  
 TOTE, 189L ROUGH \$ 47.98  
 053-4093-8 ECOSLAUNDRYW/SO \$ 15.29  
 SUBTOTAL \$ 63.27  
 5% GST \$ 3.16  
 \$ 0.00  
 T O T A L \$ 66.43  
 VISA TEND \$ 66.43

VISA PURCHASE  
 VISA #: \*\*\*\*\*5723  
 CHIP CARD  
 2013/05/04 14:37:08  
 REF #: 66026430 0010010011 C  
 AUTHORIZATION #: 013025  
 A0000000031010  
 VISA CREDIT  
 0000008000

01 APPROVED - THANK YOU 027  
 IMPORTANT

Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the  
 total amount due is rounded and change  
 is issued to the nearest 5 cents.

Proud Partner of the  
 Canadian Olympic Team

At Canadian Tire, We Care!  
 Tell us how we did today. You could win  
 a \$100 Canadian Tire Gift Card Daily!  
 Submit a survey at: [www.telcdntire.com](http://www.telcdntire.com)  
 OR via telephone: 1-888-431-5595  
 No purchase necessary. Contest ends  
 12-31-13. Must correctly answer a skill  
 testing question. Odds of winning depend  
 on number of completed surveys received  
 per day. See website for rules.

4505-9030-12400-195



christmas decorations and products may  
 only be returned until december 24  
 december 24 are final  
 All 75, 33, & 93 product class must be  
 returned to the store of purchase.  
 sst# 86890159rt

109 KATHY  
 -----  
 Tbl 27/1 Chk 5615 Gst 5  
 May08'13 06:42PM  
 -----

2 @ 6.00  
 FR ONION SOUP 12.00  
 3 STEAK SAND @ 8.95 26.85  
 1 FRIED ONION SIDE 1.00  
 1 MUSHROOM 3 OZ 1.00  
 1 STDF SALAD 3.00  
 W/CAESAR SALAD 3.00  
 2 @ 6.00  
 E ENTREE SA BAR 12.00  
 3 COFFEE @ 2.45 7.35

Subtotal 66.20  
 GST 3.31  
 Amount Due 69.51

Black Knight Inn  
 PLEASE PAY SERVER  
 FOR ROOM CHARGE ONLY.

*Gala Commitee  
 Windley  
 Baa*  
 BLACK KNIGHT INN  
 2929 50 AVENUE  
 RED DEER AB

TIP \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_  
 PRINT NAME \_\_\_\_\_  
 ROOM# \_\_\_\_\_

CARD \*\*\*\*\*5723  
 CARD TYPE VISA  
 DATE 2013/05/08  
 TIME 6696 21:42:21  
 CLERK ID 15  
 RECEIPT NUMBER  
 C06102604-001-030-027-0

PURCHASE  
 AMOUNT \$69.51  
 TIP \$10.43  
 TOTAL

**\$79.94**

VISA CREDIT  
 A0000000031010  
 B7842CFD8837920C  
 0000008000-E800  
 54C55EB3AF9393F0  
 0000008000-F800

APPROVED

AUTH# 066590 01-027  
 THANK YOU



**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 05/31/2013

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
05/21/2013	SCOTT'S PARABLE CHRISTIAN	\$98.68	\$4.70	\$0.00	CAD	98.68
05/22/2013	RED DEER COUN. AB	\$98.68	\$4.70	\$0.00	65104100000000800000	

Activity Totals \$98.68      Purchases \$98.68      Payments \$0.00      National Taxes \$4.70      Regional Taxes \$0.00

Cardholder Name: Adriana Lagrange

Signature: Signatures on Originals

Supervisor Name: Paul Mason

Signature: Signatures on Originals.

SCOTT'S PARABLE CHRISTIAN STORE  
 167 LEVA AVE  
 RED DEER COUNTY, AB T4E 0A5  
 GST# 887107621  
 403-342-7477 1-800-661-1461

---- CUSTOMER NAME & ADDRESS ----

ADRIANA LAGRANGE  
 R.R.#2  
 RED DEER , AB T4N 5E2

CLERK : 4  
 REGISTER : 23  
 RECEIPT # : 1305004361  
 DATE : 05/21/13  
 TIME : 11:19 AM

ISBN/SPCN	PRICE	QUANTITY	AMOUNT
7960576500	88.19	1	88.19
FP TRUE SHEPHERD			
9990244073	3.00	1	3.00
GIFT WRAPPING SERVICE - MEDIUM PKG			
8198331571	2.7920	1	2.79
CARD THANK YOU			
3.4900 Discounted 20.0%			
	SUB TOTAL		93.98
	SALES TAX ON 93.98 @ 5.000		4.70
	GRAND TOTAL		98.68
	PAID WITH VISA		98.68

RETURNS ARE WELCOME WITHIN 60 DAYS WITH  
 RECEIPT-NO RETURNS ON CLEARANCE ITEMS.

*To Julian's Farewell*  
 SCOTT'S PARABLE CHRISTIAN  
 37464 HIGHWAY 2  
 RED DEER COUN. AB  
*Thank you G.S.H.*  
 Term ID: 28174532

Purchase

xxxxxxxxxxxx5723

VISA Entry Method: C

Invoice #: 4361

Total: \$ 98.68

2013/05/21 11:19:28

Seq #: 0016780070 Appr Code: 078733

Resp Code: 01/027

VISA CREDIT  
 A0000000031010  
 76 36 C2 21 CC 27 0E 4C  
 00 00 00 00 00  
 E5 00 59 D6 04 37 B2 FA

APPROVED  
 Thank You

Customer Copy

- IMPORTANT -  
 retain this copy for your records