



EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: LIAM MCNIFF
(Trustee Name)

Enter information in yellow cells

DATE: July 16, 2014

****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
Sep 27/13	Sylvan Lake	Mayor's Prayer Breakfast	\$ 25.00	\$ -	\$ 25.00
May 5/14	Shaw Centre Parking	Excellence	\$ 32.00	\$ 1.52	\$ 30.48
Feb 19/14	Hotel Arts	Inspiring Ed	\$ 277.09	\$ 12.74	\$ 264.35
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 334.09	\$ 14.26	\$ 319.83

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
	0	0.44	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

UNIT	Total (A+B):	\$	319.83
GST/HST	Total (A+B):	\$	14.26
TOTAL CLAIM / CHQ:		\$	334.09

SIGNATURES ON ORIGINALS

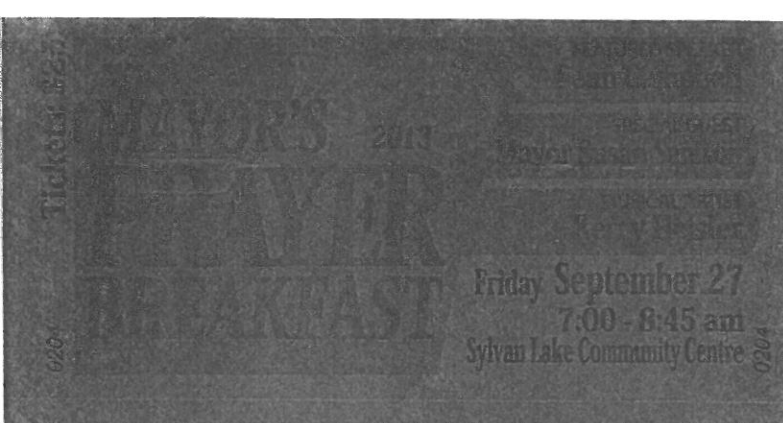
Trustee Signature

SIGNATURES ON ORIGINALS

Admin Approval / Signature

Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ **9.70**



Friday September 27
7:00 - 8:45 am
Sylvan Lake Community Centre

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

05:00 PM
MAY 05, 2014

Purchase Date/Time: 06:51am May 05, 2014
Total Parking: \$30.48
Total gst: \$1.52
Total Due: \$32.00 Rate: \$32.00 until 5pm
Total Paid: \$32.00 Payment Type: Card
Ticket #: 50075281
S/N #: 500012210400
Setting: Lot 1
Mach Name: Meter 1

Card #****-4002, American Express
Auth #: 565295
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 05:00pm May 05, 2014
Purchase Date/Time: 06:51am May 05, 2014
Total Parking: \$30.48
Total gst: \$1.52
Total Due: \$32.00 Rate: \$32.00 until 5pm
Total Paid: \$32.00 Payment Type: Card
Ticket #: 50075281
Setting: Lot 1
Mach Name: Meter 1

Card #****-4002, American Express
Auth #: 565295



Liam McNiff
/
/
Canada

Room Number : 0715
 Arrival Date : 18-02-14
 Departure Date : 19-02-14
 Page : 1 of 1
 Folio Number : 220041
 Confirmation : 2163338
 Cashier : 1167

INVOICE

Company Name : Alberta Education Information
 Group : 1402ALBERT
 A/R Number :

GST No. : 861182947 19-02-14

Date	Description	Charges	Credits
18-02-14	Room	229.00	
18-02-14	Destination Marketing Fee 3%	6.87	
18-02-14	Tourism Levy 4%	9.43	
18-02-14	GST 5% - Room	11.79	
19-02-14	Guest Parking	19.05	
19-02-14	GST 5% - Other	0.95	
19-02-14	American Express - Rooms XXXXXXXXXXXX4002 XX/XX		277.09
Total		277.09	277.09
Balance		0.00	CAD

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____



Red Deer Catholic
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Cheque Payable To: Liam McNiff

DATE: 14-Jul-14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
May 6, 2014	Sylvan Lake	montfort	48	Board meeting
May 14, 2014	Sylvan Lake	St. Matt's RMH	139	School Council Meeting
May 16, 2014	Sylvan Lake	montfort	48	Principal Interviews
May 21, 2014	Sylvan Lake	Montfort	48	Principal Interviews
May 23, 2014	Sylvan Lake	Montfort	48	Board Retreat
May 26, 2014	Sylvan Lake	Red Deer Public Bo	52	ASBA Board Meeting
May 5, 2014	Sylvan Lake	Shaw convention ce	324	Inspiring education
TOTAL KM'S ON THIS CLAIM			707	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.48 ✓	707	\$339.36 ✓
UNIT:		\$323.20
GST:		\$16.16
TOTAL (Reimbursement)		\$339.36

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: Liam McNiff

DATE: 14-Jul-14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
June 2, 2014	Sylvan Lake	Sheraton Red Deer	51	ASBA Spring General Meeting
June 3, 2014	Sylvan Lake	Sheraton Red Deer	51	ASBA Spring General Meeting
June 4, 2014	Sylvan Lake	Sheraton Red Deer	51	ASBA Spring General Meeting
June 20, 2014	Sylvan Lake	Montfort	48	Board and Superintendent Evaluation
June 25, 2014	Sylvan Lake	RMH	139	Grad Mass
June 26, 2014	Sylvan Lake	RMH	139	St. Dom's Grad
TOTAL KM'S ON THIS CLAIM			479 ✓	KILOMETRE CLAIM
		RATE	KILOMETRES	AMOUNT
		0.48 ✓	479	\$229.92 ✓
UNIT:				\$218.97
GST:				\$10.95
TOTAL (Reimbursement)				\$229.92

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: Liam McNiff
(Trustee Name)

Enter information in yellow cells

DATE: 27-Jun-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
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ -	\$ -	\$ -

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Jun3/13	52	0.47	\$ 24.44	\$ 1.16	\$ 23.28	ASBA Spring Conference - Red Deer
Jun4/13	52	0.47	\$ 24.44	\$ 1.16	\$ 23.28	ASBA Spring Conference - Red Deer
Jun4/13	48	0.47	\$ 22.56	\$ 1.07	\$ 21.49	Board Meeting - Montfort Centre
Jun21/13	48	0.47	\$ 22.56	\$ 1.07	\$ 21.49	Superintendent & Board meeting - Montfort Centre
Jun26/13	48	0.47	\$ 22.56	\$ 1.07	\$ 21.49	MLA meeting - Montfort Centre
Jun26/13	139	0.47	\$ 65.33	\$ 3.11	\$ 62.22	St. Dom's Grad Mass - Rocky Mountain House
Jun27/13	139	0.47	\$ 65.33	\$ 3.11	\$ 62.22	St. Dom's Grad Ceremony
Total B:			\$ 247.22	\$ 11.77	\$ 235.45	

UNIT	Total (A+B):	\$	235.45
GST/HST	Total (A+B):	\$	11.77
TOTAL CLAIM / CHQ:		\$	247.22

Signatures on Originals
Trustee Signature

Signatures on Originals
Admin Approval / Signature

Central Office Use: