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MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES

Inv#  
SEPT/15 - MILEAGE

Cheque Payable To: Diane MacKay

DATE: Dec. 13, 2015

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Sept. 6, 2015	Innisfail	Olds	64	Meet with constituents
Sept. 10, 2015	Innisfail	RD- Montfort	70	Board meeting with Rural MLAs
Sept. 16, 2015	Innisfail	Olds	68	Holy Trinity Meet the Teacher/ School Council meeting
Sept. 17, 2015	Innisfail	RD- Montfort	70	Board Committee meeting
Sept. 28, 2015	Innisfail	Ponoka	192	ASBA Zone 4 meeting
Sept. 29, 2015	Innisfail	RD- Montfort	70	School Board Meeting
TOTAL KM'S ON THIS CLAIM			534	KILOMETRE CLAIM

6510-41 — 03510-80

RATE	KILOMETRES	AMOUNT
0.50	534	\$267.00
UNIT:		\$254.29
GST:		\$12.71
TOTAL (Reimbursement)		\$267.00

*[Signature]*  
Trustee Signature

*[Signature]*  
Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic  
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

*Inv #*  
*Oct/15 - MILEAGE*

Cheque Payable To: Diane MacKay

DATE: Dec. 13, 2015

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Oct. 4, 2015	Innisfail	Olds	64	Meet with constituents
Oct. 20, 2015	Innisfail	Blackfalds	111	St. Gregory the Great Sod-turning Ceremony
Oct. 26, 2015	Innisfail	RD- Montfort	70	ASBA Zone 4 meeting
Oct. 27, 2015	Innisfail	RD- Montfort	70	School Board Meeting
Oct. 31, 2015	Innisfail	Olds	64	Present Catholic Education Address- St. Stephen's Parish
TOTAL KM'S ON THIS CLAIM			379	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.50	379	\$189.50
UNIT:		\$180.48
GST:		\$9.02
TOTAL (Reimbursement)		\$189.50

*6510-41 — 03510 — 80*

*[Signature]*  
Trustee Signature

*[Signature]*  
Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic  
Regional Schools

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MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES

*Invt*  
NOV/15 - MILEAGE

Cheque Payable To: Diane MacKay

DATE: Dec. 13, 2015

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Nov. 1, 2015	Innisfail	Olds	64	Present Catholic Education Address- St. Stephen's Parish
Nov. 6, 2015	Innisfail	RD- Montfort	70	School Board Mini-Retreat
Nov. 18, 2015	Innisfail	RD- Centrium	66	Evening of Excellence (staff awards night)
Nov. 23, 2015	Innisfail	RD- Montfort	70	Audit Committee Meeting
Nov. 24, 2015	Innisfail	RD- Montfort	70	School Board Meeting
<b>TOTAL KMS ON THIS CLAIM</b>			<b>340</b>	<b>KILOMETRE CLAIM</b>

6510-41 - 03510-80

RATE	KILOMETRES	AMOUNT
0.50	340	\$170.00
<b>UNIT:</b>		<b>\$161.90</b>
<b>GST:</b>		<b>\$8.10</b>
<b>TOTAL (Reimbursement)</b>		<b>\$170.00</b>

*D MacKay*  
Trustee Signature

*[Signature]*  
Central Office Admin Approval / Signature



Red Deer Catholic  
Regional Schools

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**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Invt#

Cheque Payable To: Diane MacKay  
(Trustee Name)

12/13/15 - ACSTA/ASBA

Enter information in yellow cells

DATE: Dec. 13, 2015

**\*\*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
Nov. 13	Westin- Share Restaurant	Meals	\$ 20.00	\$ -	\$ 20.00
Nov. 13-15	Westin	Accommodation	\$ 415.40	\$ 19.06	\$ 396.34
Nov. 13-15	Westin	Parking	\$ 81.90	\$ 3.90	\$ 78.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			<b>\$ 517.30</b>	<b>\$ 22.96</b>	<b>\$ 494.34</b>

<b>B: MILEAGE</b>						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Nov. 13-15	370	0.50	\$ 185.00	\$ 8.81	\$ 176.19	Attend ACSTA Conference & AGM- Edmonton
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
<b>Total B:</b>			<b>\$ 185.00</b>	<b>\$ 8.81</b>	<b>\$ 176.19</b>	

*6 510-41 — 03510-80*

UNIT Total (A+B):	\$	<b>670.53</b>
GST/HST Total (A+B):	\$	<b>31.77</b>
<b>TOTAL CLAIM / CHQ:</b>	<b>\$</b>	<b>702.30</b>

*D MacKay*  
Trustee Signature

*[Signature]*  
Admin Approval / Signature

Central Office Use:

# WESTIN®

## HOTELS & RESORTS

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

Diane MacKay  
 5210 61 ST  
 RED DEER, AB T4N 6N8  
 Canada

Page Number : 1  
 Guest Number : 941904  
 Folio ID : A  
 Arrive Date : 13-NOV-15 12:28  
 Depart Date : 15-NOV-15 12:35  
 No. Of Guest : 1  
 Room Number : 1009  
 Club Account : SPG - Axxxxxxx0390  
 Invoice Nbr : 27649008

Copy Tax Invoice

Tax ID	Date	Reference	Description
815461330RT0001	15-NOV-15	12:40	JENNSOL1
	13-NOV-15	8112	Share Restaurant
	13-NOV-15	ef	-ADJ Guest Incentive Programs
	13-NOV-15	RT1009	Room Charge
	13-NOV-15	RT1009	GST
	13-NOV-15	RT1009	Destination Marketing Fee
	13-NOV-15	RT1009	Tourism Levy
	13-NOV-15	RT1009	Parking Valet
	13-NOV-15	RT1009	GST
	14-NOV-15	RT1009	Room Charge
	14-NOV-15	RT1009	GST
	14-NOV-15	RT1009	Destination Marketing Fee
	14-NOV-15	RT1009	Tourism Levy
	14-NOV-15	RT1009	Parking Valet
	14-NOV-15	RT1009	GST
	15-NOV-15	MC	Mastercard

Charges (CAD)	Credits (CAD)
35.00	
185.00	
9.53	
5.55	
7.62	
39.00	
1.95	
185.00	
9.53	
5.55	
7.62	
39.00	
1.95	
	-517.30
532.30	-532.30

\*\* Total

Continued on the next page

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



Diane MacKay  
 5210 61 ST  
 RED DEER, AB T4N 6N8  
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\*\*\* Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep movin g. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

As a Starwood Preferred Guest you have earned at least 810 Starpoints for this visit Axxxxxxx0390

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-13-2015	185.00	9.53	7.62	35.00	0.00	31.50	268.65	0.00
11-14-2015	185.00	9.53	7.62	0.00	0.00	46.50	248.65	0.00
11-15-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-517.30
<b>Total</b>	<b>370.00</b>	<b>19.06</b>	<b>15.24</b>	<b>35.00</b>	<b>0.00</b>	<b>78.00</b>	<b>517.30</b>	<b>-517.30</b>