

*web*

Inu #  
MAR/16 - MILEAGE

Red Deer Catholic Regional Schools		MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES		
Cheque Payable To:				<i>Advantage Exchange</i>
DATE:				<i>Apr. 4/20/16</i>
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
<i>March 6-8, 2016</i>	<i>Red Deer</i>	<i>Banff</i>	<i>595</i>	<i>Roundtrip for Rural Education Symposium (Ann Marie Watson traveled with me)</i>
TOTAL KM'S ON THIS CLAIM			<i>595</i>	
			<i>km</i>	
			RATE	KILOMETRES
			0.50	<i>595</i>
			UNIT:	<i>\$0.00</i>

283.33  
14.17  
-----  
297.50  
45.00  
-----  
252.50

*297.50*

*MLL*

6510-41 — 03509-80



*web*

**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 03/18/2016

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
03/06/2016		BANFF EAST GATE	\$39.20		\$1.87		CAD	6510-41-03509-80	39.20	Park Pass
03/08/2016		BANFF, AB	\$39.20		\$1.87		CAD	6590-41-000000-000000-80		
03/07/2016		THE BANFF CENTRE -RESERV BANFF, AB	\$45.00		\$2.14		CAD	6510-41-03509-80	45.00	Rural Education Symposium
03/08/2016		THE BANFF CENTRE -FRONT BANFF, AB	\$320.56		\$15.26		CAD	6510-41-03509-80	320.56	
03/09/2016		BANFF, AB	\$320.56		\$15.26		CAD	6590-41-000000-000000-80		
03/11/2016		BOULEVARD RESTAURANT & RED DEER COUN, AB	\$76.69		\$3.65		CAD	6590-41-000000-000000-80	76.69	Faith Day Trustee honor.
03/14/2016			\$76.69		\$3.65		CAD	6590-41-000000-000000-80		Murray, Diane, Liam & Adriana
		<b>Activity Totals</b>	<b>\$481.45</b>							
		<b>Purchases</b>	<b>\$481.45</b>							
		<b>Payments</b>	<b>\$0.00</b>							
		<b>National Taxes</b>	<b>\$22.92</b>							
		<b>Regional Taxes</b>	<b>\$0.00</b>							

Cardholder Name:

*Adriana Lagrange*

Signature:

*Adriana Lagrange*

Supervisor Name:

*V. Paul Mason*

Signature:

*V. Paul Mason*

\* Note that  
the \$45.00 charge  
from Banff Centre  
was for banquet  
ticket for Dawn.  
I asked to pay for  
it by debit but the  
centre would only  
add it to my  
the whole bill.

Please deduct  
off my cheque  
if it is not covered  
or I can pay  
separately to (RDCRS)  
Board?

Adriana

I will deduct  
from her next  
mileage  
expense  
claim.  
J. Mullen



web

### Cardholder Activity

Name: ADRIANA LAGRANGE Account Number: \*\*5723 Cycle End Date: 03/18/2016

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount	
03/06/2016	BANFF EAST GATE	\$39.20	\$1.87	\$0.00	CAD	6510-41-03509-80	
03/08/2016	BANFF, AB	\$39.20	\$1.87	\$0.00	6590-41-000000-000000-80-	39.20	
03/07/2016	THE BANFF CENTRE -RESERV	\$45.00	\$2.14	\$0.00	CAD	6510-41-03509-80	
03/08/2016	BANFF, AB	\$45.00	\$2.14	\$0.00	6590-41-000000-000000-80-	45.00	
03/08/2016	THE BANFF CENTRE -FRONT	\$320.56	\$15.26	\$0.00	CAD	6510-41-03509-80	
03/09/2016	BANFF, AB	\$320.56	\$15.26	\$0.00	6590-41-000000-000000-80-	320.56	
03/11/2016	BOULEVARD RESTAURANT & RED DEER COUN, AB	\$76.69	\$3.65	\$0.00	CAD	6590-41-000000-000000-80-	76.69
03/14/2016		\$76.69	\$3.65	\$0.00			76.69

Activity Totals \$481.45 Purchases \$481.45 Payments \$0.00 National Taxes \$22.92 Regional Taxes \$0.00

Cardholder Name: Adriana La Grange  
 Supervisor Name: V. Paul Mason

Signature:

Faith Day  
 Trustee hand.  
 (Murray,  
 Diane,  
 Liam &  
 Adriana)

Rural Education Symposiums

Rural Ed. Symposium

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
BANFF AB

CARD \*\*\*\*\*5723  
CARD TYPE VISA  
DATE 2016/03/06  
TIME 5634 15:26:12  
RECEIPT NUMBER  
C84126863-001-023-186-0

PURCHASE  
TOTAL

**\$39.20**

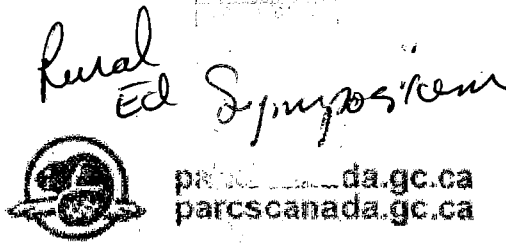
VISA CREDIT  
A0000000031010  
697D29EC93E02BE2  
0080008000-E800  
B6DAC401A35B4A77  
0080008000-F800

**APPROVED**

AUTH# 051413 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Banff East Gate  
12149 1807 RT  
Alberta  
#10040

**Expires:  
2016/03/08  
at 4pm**

**Sales Receipt**

Transaction #: 1760252  
Date: 3/6/2016 3:26:27 PM  
Cashier/Caissier: 23 Register/Caisse #: 23

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour 2 @ \$19.60	\$39.20
	2016/03/08	

Sub Total/Sous-Total \$37.33  
GST/TPS \$1.87

**Total \$39.20**

Change / Changement \$0.00

Thank-you / Merci

\* Note that  
the \$45.00 charge  
from Banff Centre  
was for banquet  
ticket for Dawnen  
I asked to pay for  
it by debit but the  
centre would only  
~~to~~ add it to my  
the whole bill.

Please deduct  
off my cheque  
if it is not covered  
or I can pay  
separately to (RDCRS)  
Board?

Adriana

I will deduct  
from her next  
mileage  
expense  
claim.  
J. Gillespie

Guest Name: **Adriana Lagrange**  
**Red Deer Catholic Reg**  
**5210 61St Street**  
**Red Deer, AB T4n 6N8 CA**

Room #: 8260  
Folio #: R81B25 - 1  
Group #: RES1603  
Guests: 1  
Clerk:

CL #:  
CC #: \*\*\*\*\*

Arrive: 03/06/16 Time: 03:54 PM Depart: 03/08/16 Time: 11:25:12 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/06/2016	PACKAGE	RES1603	Pkg: Rural Education Symposium	\$160.28	\$0.00
03/07/2016	PACKAGE	RES1603	Pkg: Rural Education Symposium	\$160.28	\$0.00
03/08/2016	PAY VISA	5723		\$0.00	(\$320.56)

**Folio Balance: \$0.00**

**Package Taxes**

Only applies if you paid for package

Alberta Tourism Levy	\$10.60
GST Other Tax	\$1.50
GST Tax (Room)	\$13.26
Tourism Improvement Fee	\$5.20

Merchant Copy  
- IMPORTANT -  
BANFF, AB  
BOX 1020 STA 18 T1L1H5  
1-403-762-6168

Term ID: 56709426

**Purchase**

xxxxxxxxxxx5723

VISA Entry Method: M

**Total: \$ 320.56**

2016/03/08 11:24:28

Seq #: 001-537054-0

Appr Code: 060236

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

BOULEVARD RESTAURANT  
& LOUNGE  
37471 2A Highway  
Red Deer, AB T4E 1B3  
403-348-8485

\*\* TRANSACTION RECORD \*\*

Tran. #: 31894  
RUC: Restaurant  
Table #: 29  
Check #: 1461  
Group #: 1  
Employee #: 125  
Employee Name: Jenna L

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX5723 C  
AID: A0000000031010

Amount \$66.68  
Tip \$10.01  
=====

TOTAL CAD\$76.69

APPROVED 008198  
00-001 008198  
BLVDWS01/BLVDWC01  
553001001004  
2016/03/10 13:06:38

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

# BOULEVARD

restaurant + lounge

37471 Hwy 2 South  
Red Deer County, AB T4E 1B3  
1-403-348-8485

GST#83254 9471 RT0001

Join us for Sunday Brunch 10 - 2

125 Jenna L

Tbl 29/1 Chk 1461 Gst 4  
Mar10'16 12:28PM  
\*\*\* Reprint \*\*\*

1 ALSATIAN SALAD 11.00  
1 SOUP SMALL 7.00  
1 SALMON 16.00  
LUNCH  
1 BEEF DIP 13.50  
sub SWT FRIES 4.00  
1 SOUP & SAND 12.00  
Subtotal 63.50  
63.50 GST 3.18  
Amount Due 66.68

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Name: \_\_\_\_\_

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

Room Number: \_\_\_\_\_





*well*

Cardholder Activity

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 04/15/2016

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount
04/12/2016	ALLEGRO ITALIAN KITCHEN EDMONTON, AB	\$169.05	\$8.05	\$8057.00	CAD	169.05
04/14/2016	MATRIX HOTEL EDMONTON, AB	\$384.26	\$18.30	\$18.30	CAD	384.26

Activity Totals \$553.31  
 Purchases \$553.31  
 Payments \$0.00  
 National Taxes \$26.35  
 Regional Taxes \$0.00

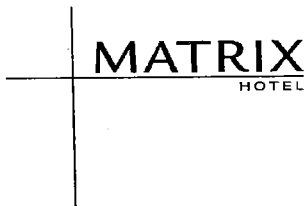
Cardholder Name: Adriana Lagrange  
 Supervisor Name: V. Paul Mason

Signature: *[Handwritten Signature]*  
 Signature: *[Handwritten Signature]*

*ASRA Provincial Issues Form*

*Drone, Lion, Ann Marie  
Adriana Lagrange*

*6516-41-03509-80*



Mrs Adriana Lagrange  
 5210 61st Street  
 \*  
 Reddeer AB T4N6N8

Room Number: 1104  
 Arrival Date: 04-11-16  
 Departure Date: 04-13-16  
 Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

04-13-16

Date	Description	Charges	Credits
04-11-16	Room Service Room# 1104 : CHECK# 136	48.30	
04-11-16	Room Revenue	160.00	
04-11-16	Destination Marketing Fee - 3%	4.80	
04-11-16	Tourism Levy - 4%	6.59	
04-11-16	Room GST - 5%	8.24	
04-12-16	Room Revenue	160.00	
04-12-16	Destination Marketing Fee - 3%	4.80	
04-12-16	Tourism Levy - 4%	6.59	
04-12-16	Room GST - 5%	8.24	
04-13-16	Cash		23.30
04-13-16	Visa 471516XXXXXX5723 06/19		384.26
<b>Total</b>		<b>407.56</b>	<b>407.56</b>
<b>Balance</b>		<b>0.00</b>	

ASBA Provincial Issues  
 Forum  
 (1 meal)

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001



Allegro Italian Kitchen  
 10011-109th Street  
 Edmonton, Alberta  
 780-424-6644

Your GST# 896140894

117 PAULY

Check: 1545    Guests: 1  
 Table: 10-1  
 04/12/2016 08:08PM

3	ENTREE SP	105.00
1	OSSO BUCO	35.00
	Subtotal	140.00
	G.S.T.	7.00
	<b>Total Due</b>	<b>\$147.00</b>

\*\*Please Pay Server\*\*

10011 109 STREET  
 EDMONTON AB

CARD \*\*\*\*\*5723  
 CARD TYPE VISA  
 DATE 2016/04/12  
 TIME 7 11 6 23:02:55  
 RECEIPT NUMBER  
 C82040591-001-525-018-0

PURCHASE  
 AMOUNT \$147.00  
 TIP \$22.05  
 TOTAL

**\$169.05**

VISA CREDIT  
 A0000000031010  
 E0D5EADBE47A5BDF  
 0080008000-E800  
 3EC6899C59961D14  
 0080008000-F800

**APPROVED**

AUTH# 032687                          01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



*web*

**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 04/29/2016

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
04/22/2016	DELTA EDMONTON SOUTH H EDMONTON, AB	\$240.22		<del>\$41.74</del> 6.15		CAD		240.22	
04/25/2016				<del>\$240.22</del> 162.57			6590-41-000000-00000-80		
				77.65			0051		
04/24/2016	DELTA EDMONTON SOUTH H EDMONTON, AB	\$363.74		<del>\$17.32</del> 16.68		CAD		363.74	
04/27/2016				\$17.32			6590-44-000000-00000-80		6510-41-03509-80
		\$363.74							

Activity Totals \$603.96      Purchases \$603.96      Payments \$0.00      National Taxes \$28.76      Regional Taxes \$0.00

Cardholder Name:

*Adriana LaGrange*

Signature:

Supervisor Name:

*V. Paul Mason*

Signature:

\*\*\*4404 Restaurant\*\*\*

4404 Gateway Blvd

Edmonton, AB

Tel: 780-431-3458

Review us on TripAdvisor.ca

GST#865717755RT0001

54312 Christian

2

CHK 1579 TBL 206/6

GST 10

22 APR '16 9:31 PM

1 WELCOME SNACK	0.00
1 STEAK & BREAD	17.00
NO SAUCE	
1 THE BURGER	16.00
MUSHROOM SAUCE	
1 MAIN THE CAESAR	12.00
1 ADD CHICKEN	4.95
1 ANCHO STRIPLON	34.00
GORGONZOLA MELT	
1 GNOCCHI	20.00
1 BAKED BRIE CRACKER	12.00
1 BUTTERNUT SQUASH SOUP	7.00
2 PISTACCHIO RIBEYE	72.00
BLUEBERRY DEMI	
1 ADD SAUTE MUSHRM	1.95
SERVICE CHARGE %	33.47
17.00%	

Murray  
Paul A.  
H.F. Parent  
Liam  
Laura  
Shane  
Adriana

ACSTA  
(John & Dawn)

FOOD	\$196.90
	\$33.47
GST % TAX	\$9.85

10:34 PM

TOTAL DUE: \$240.22

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Red Deer Catholic  
Staff @ ASCA Conference  
& Parents

DELTA EDMONTON SOUTH  
4404 GATEWAY BLVD  
EDMONTON AB T6H 5C2  
(780) 434-6415

SALE

Server #: 054312 Christian  
MID: 4297991  
TID: H4297991  
Batch #: .061  
04/22/16

REF#: 00000047  
SEQ: 061001001047  
22:44:02  
CVC: Y

APER CODE: 020828  
VISA  
\*\*\*\*\*5723C

AMOUNT

\$240.22

00 - APPROVED - 001

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

Share Your Experience  
www.dinedelta.com

CUSTOMER COPY

\$ 77.65

→ Paid to Red Deer  
Catholic  
School Division.

73.95.  
3.70 GST  
77.65.

75.80 (5101)  
1.85 (1127)  
77.65

Pa# 21091  
May 9/16

RECEIVED  
MAY 11 2016



# DELTA

EDMONTON SOUTH  
HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2  
Tel: 780-434-6415 Fax: 780-436-9247

Ms Adriana Lagrange  
Xxx  
Xxx NE 11111  
United States

Room: 1028  
Folio: 24564  
Cashier: 155  
Arrival: 04-22-16  
Departure: 04-24-16

Group: Alberta School Councils

Date	Description	Additional Information	Charges	Credits
04-22-16	Room Charge		162.00	
04-22-16	Room Destination Marketing Fee		4.86	
04-22-16	Room GST		8.34	
04-22-16	AB Tourism Levy		6.67	
04-23-16	Room Charge		162.00	
04-23-16	Room Destination Marketing Fee		4.86	
04-23-16	Room GST		8.34	
04-23-16	AB Tourism Levy		6.67	
04-24-16	Visa	XXXXXXXXXXXX5723	XX/XX	363.74

Total	363.74	363.74
Balance Due	0.00	CDN

<b>GST Summary</b>	
Registration No: 865717755	
Room	16.68
F&B	0.00
Other	23.06
<b>Total</b>	<b>39.74</b>

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.

web

Inv#  
APR/16 - MILEAGE



Red Deer Catholic  
Regional Schools

MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES

Cheque Payable To: *Adriana Habranga*  
DATE: *Apr 28 2016*

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL	
<i>Apr 12-13</i>	<i>Home</i>	<i>Edmonton</i>	<i>359</i>	<i>ASBA Prov. Forum.</i>	
<i>Apr 22-24</i>	<i>Red Deer</i>	<i>Edmonton</i>	<i>335</i>	<i>ASCA Conference</i>	
<i>Apr 28-May 1</i>	<i>Red Deer</i>	<i>Kananaskis</i>	<i>489</i>	<i>SPICE Retreat</i>	
TOTAL KM'S ON THIS CLAIM			<i>1183</i>		
			KILOMETRE CLAIM		
			RATE	KILOMETRES	AMOUNT
			✓ 0.50	0	<del>\$0.00</del>
			✓		
			UNIT:		\$0.00

*591.50* · *563.33*  
*28.17*  
*591.50*

*1183 Km  
Total*

*[Handwritten signature]*  
*[Handwritten signature]*





*WCL*

Cardholder Activity

Name: ADRIANA LAGRANGE Account Number: \*\*5723 Cycle End Date: 05/13/2016

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional	Source Currency Accounting Code	Currency Amount	Allocation Comment
04/29/2016		DELTA KANANASKIS	\$92.00	<del>\$4.88</del>	\$0.00	CAD	92.00	<i>WCL</i>
05/02/2016		KANANASKIS VI, AB	\$92.00	\$4.38	\$0.00	6590-41-000000-00000-80		<i>ready to pay 6590-41-0000</i>
05/01/2016		DELTA KANANASKIS	\$41.54	<del>\$1.88</del>	\$0.00	CAD	41.54	<i>receipt # 80691</i>
05/02/2016		KANANASKIS VI, AB	\$41.54	\$1.98	\$0.00	6590-41-000000-00000-80		<i>0051</i>
05/01/2016		DELTA LODGE KANANASKIS	\$27.56	\$1.31	\$0.00	CAD	27.56	
05/03/2016		KANANASKIS, AB	\$27.56	\$1.31	\$0.00	6590-41-000000-00000-80		<i>6510-41-000000-03509</i>

Activity Totals \$161.10  
Purchases \$161.10  
Payments \$0.00  
National Taxes \$7.67  
Regional Taxes \$0.00

Cardholder Name: Adriana LaGrange

Signature:

Supervisor Name: V. Paul Mason

Signature:

DELTA KANANASKIS  
1 CENTENNIAL DRIVE  
KANANASKIS AB

CARD \*\*\*\*\*5723  
CARD TYPE VISA  
DATE 2016/04/29  
TIME 0263 18:40:29  
RECEIPT NUMBER  
C85016271-001-056-008-0

-----  
PURCHASE  
TOTAL

**\$92.00**  
-----

VISA CREDIT  
A000000031010  
B93E5081893A0AC8  
0080008000-E800  
05702E230B21D21C  
0080008000-F800

**APPROVED**

AUTH# 000841 01-027  
THANK YOU

CARD#

DELTA KANANASKIS  
 1 CENTENNIAL DRIVE  
 KANANASKIS VIAB



Delta Lodge at Kananaskis  
 Obsessions Deli

394 Denina

1 / 1                      CHK 2549    GST 1  
                               01MAY'16 12:00PM

1 Coffee Venti	3.90
No Choice	
3 Almond Croissant	10.50
3 Cinnamon Roll	10.50
2 Fruit Tart	7.00
1 2.50 Creation	2.50

Food	34.40
Add'l Grat.....	5.42
Tax .....	1.72
Payment .....	41.54
CHARGE TIP	5.42
9502/POS Visa	
VISA	41.54

----394 CLOSED 01MAY 12:07PM----

CARD        4715\*\*\*\*\*5723  
 CARD TYPE                    VISA  
 DATE                    2016/05/01  
 TIME                    2525 12:04:57  
 CLERK ID                    394  
 RECEIPT NUMBER  
 C82037105-001-286-031-0

-----  
 PURCHASE  
 AMOUNT                    \$36.12  
 TIP                        \$5.42  
 TOTAL

**\$41.54**  
 -----

VISA CREDIT  
 A0000000031010  
 E91FCDE57826695F  
 0080008000-E800  
 35D5D84599D74ED5  
 0080008000-F800

**APPROVED**

AUTH# 045169                    01-027  
 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

80691



Red Deer Catholic  
Regional Division #39

Received From Adriana Lagrange June 1 20 16

Forty-One <sup>54</sup> Dollars \$ 41.54

Re: Adriana's May 13/16 Visa

Delta Kananaskis code to 0081

Cash  ~~#~~  **VISA**   
Cheque  503    Interac

Per J. Gillespie



**DELTA**  
 LODGE AT KANANASKIS

1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0  
 (403) 591-7711 (403) 591-7770 FAX

Adriana Lagrange  
 1 Centennial Drive  
 Kananaskis AB T0L2H0  
 Canada

Room: 3205  
 Folio: 9125  
 Cashier: 19  
 Arrival: 04-28-16  
 Departure: 05-01-16

Group: ACSTA SPICE Conference

Date	Description	Additional Information	Charges	Credits
04-30-16	IRD Dinner	Room# 3205 : CHECK# 6383	27.56	
05-01-16	Visa	XXXXXXXXXXXX5723 XX/XX		27.56

Total	27.56	27.56
Balance Due	0.00	CDN

<b>GST Summary</b>	
Registration No: 812225324	
Room	0.00
F&B	1.31
Other	0.00
<b>Total</b>	<b>1.31</b>

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 Detail**

^^ [DELTA]

Delta Lodge at Kananaskis  
In Room Dining

301 PM 2

-----  
3205 /1           CHK 6383   GST 1  
                  30APR'16  4:08PM  
-----

1 Quesadilla	13.00
1 Daily Kettle	9.25
Food	22.25
Delivery Charge	4.00
Tax .....	1.31
Payment .....	27.56
3205/Lagrange	
ROOM CHARGE	27.56
----301 CLOSED 30APR. 4:41PM----	
GRATUITY	_____

TOTAL \_\_\_\_\_

ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

GST#R122372063

web

Inuit  
MAY/16 - MILEAGE

Red Deer Catholic Regional Schools		MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES		
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
May 30, 2016	R. Deer	Innisfail	83km	To Edwin Pace Celebration
TOTAL KM'S ON THIS CLAIM			83	
			KILOMETRE CLAIM	
			RATE	KILOMETRES
			0.50	0
			AMOUNT	
			\$0.00	41.50
			UNIT:	\$0.00 41.50 -

Cheque Payable To: Adriana Hebrange  
DATE: May 31, 2016

39.52 -  
1.98 -  
41.50 -

6510-41 — 03509-80

*[Handwritten Signature]*