



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: David Bouchard
(Trustee Name)

Inv#

DATE: Apr 26, 2016

APRIL/16 - MILEAGE

Enter information in yellow cells

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
Apr 7/16	Three Brothers	Lunch	\$ 20.60	\$.85	\$ 19.75
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 20.60	\$.85	\$ 19.75

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Apr 6	150	0.50	\$ 75.00	\$ -	\$ -	Edwin Parr.
Apr 25	160	0.50	\$ 80.00	\$ -	\$ -	for ASBA.
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	ASBA Zone 4 Mtg.
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ 155.00	\$ 2.38	\$ 147.62	

310 ✓

UNIT Total (A+B): 167.37
 GST/HST Total (A+B): \$ 8.23
TOTAL CLAIM / CHQ: 175.60

David Bouchard
Trustee Signature

[Signature]
Admin Approval / Signature

Central Office Use:

6510-41 — 00018-80

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

THE THREE BROTHERS FAM
 4909 50TH ST
 RIMBEY, AB T0C 2J0
 Merchant ID: 000000004723701
 Term ID: 07014290
 84029020

Purchase

Transaction Record
 Interac
 XXXXXXXXXXXX0959
 AID: A0000002771010
 Entry Method: Chip

Batch#: 000191
 04/07/16 11:57:42

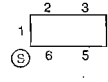
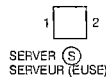
Ref#: 000090002172
 Inv #: 001960 Appr Code: 031036

Acct: Chequing
 Amount: \$ 17.80
 Tip: \$ 2.80
 Total: \$ 20.60

00 Approved, Thank You!

Customer Copy

TAKE ORDER
 LEFT TO RIGHT —
 CLOCKWISE



GST/TPS#

Serveur (euse) Server	Table	Personnes Guests	Date	3223653
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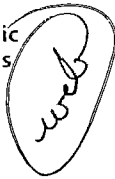
1				
2		Steak Sandwich		
3		Special		
4				
5		Soup		
6				
7		Chocolate milk		
8				
9				
10				
11				
12				
13				
14				
15		Café Coffee	Thé Milk	Lait Milk

Merci! Thank You!	REPAS FOOD TOTAL	\$13.95
	GST/TPS	+ \$3.00
	SOMME PARTIELLE SUBTOTAL	17.05
	PST/TVP	
	BREVAGES BEVERAGES	17.80
	TOTAL	

Date	Montant/Amount	Personnes Guests	3223653
GST/TPS#:			801374927



Red Deer Catholic Regional Schools



EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To:

David Bouchard
(Trustee Name)

DATE:

Apr 29, 2016

Invo#

04/29/16 - Canadian North

Enter information in yellow cells

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
June 9	Canadian North	Flight to Yellowknife	497.96	\$ 23.71	\$ 474.25
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 497.96	\$ 23.71	\$ 474.25

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:			\$ -	\$ -	\$ -	

UNIT Total (A+B): 474.25 ✓
 GST/HST Total (A+B): \$ 23.71 ✓
 TOTAL CLAIM / CHQ: 497.96 ✓

David Bouchard
Trustee Signature

[Signature]
Admin Approval / Signature

Central Office Use:

6510-41 - 00018-80

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



CANADIAN NORTH
seriously northern

eTicket Receipt

Prepared For
BOUCHARD/DAVID MR

RESERVATION CODE	UFAFJL
ISSUE DATE	13Feb16
TICKET NUMBER	5182165819805
ISSUING AIRLINE	CANADIAN NORTH
ISSUING AGENT	Canadian North/1WB

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Jun	CANADIAN NORTH 5T 444	EDMONTON INTL AB, CANADA Time 7:45am	YELLOWKNIFE NT, CANADA Time 9:38am	Class ECONOMY Seat Number 13C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis L14SAVER Not Valid Before 09JUN Not Valid After 09JUN
12Jun	CANADIAN NORTH 5T 445	YELLOWKNIFE NT, CANADA Time 5:25pm	EDMONTON INTL AB, CANADA Time 7:09pm	Class ECONOMY Seat Number 05C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis L14SAVER Not Valid Before 12JUN Not Valid After 12JUN

Allowances

Baggage Allowance

YEG to YZF - 2 Pieces CANADIAN NORTH , each piece up to 70 pounds/32 kilograms and up to 62 linear inches/158 linear centimeters

YZF to YEG - 2 Pieces CANADIAN NORTH , each piece up to 70 pounds/32 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YZF , YZF to YEG - 2 Pieces (5T - CANADIAN NORTH) each piece up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
7960

Endorsement / Restrictions	VLD 5T ONLY/NON REF/CHGFEE/CXL BY FLT TIME OR NOVALUE
Fare Calculation Line	YEA 5T YZF Q20.00Q25.00 170.00 5T YEA Q20.00Q25.00170.00CAD430.00END
Fare	CAD 430.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 23.71 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE) CAD 30.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 497.96

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices

497.96
 23.71

 474.25

KH... [Signature]

Applicant Signature

[Signature]

Admin Approval / Signature

School Office Use:

Request No:	_____
Authorization:	_____ (secretary)

record code (optional)

record code (optional)

Central Office Use Only: % of GST/HST = \$ 1.12

Version: 1-13/14 September 01, 2013



grouchy daddy's

eat. drink + be whatever

Grouchy Daddy's

Dine In

Order #: 1-74619

Check 3

R7

3 Guests

Server: Rose

Cashier: Rose

Register: Restaurant (receipt)

2016-05-03 13:14:42

1 *Soft Drink	3.00
- Iced Tea	
1 Prime Rib Beef Dip	13.50
- Caesar Salad	

Subtotal:	16.50
GST (5% of 16.50):	0.83
Rounding adjustment:	0.02
Total:	17.35

Amount Due: 17.35

Grouchy Daddy's
 5038 46 St
 Olds, Alberta T4H1A5
 GST # 841887631
 403-556-6488
 info@grouchydaddys.com
 www.facebook.com/grouchydaddys
 Manager: Alex Galanis

Powered by **LAVU**

Neilon's Tavern
 & Coyote Grill
 106 2nd Street West

RECEIPT: 1394

90 ROOM: DEFAULT ROOM TABLE: 4

DATE: 05/05/2016 TIME: 12:07 PM

WAITER: Christine ,

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Bowl Soup Of the day	8.00	8.00 ✓
1	Caesar Salad Small	8.00	8.00 ✓
1	chick tostada	11.00	11.00
1	burrito	9.00	9.00
1	Milk Large	3.75	3.75
		SUBTOTAL:	39.75
		GST:	0.80
		TOTAL:	40.55

*** THANK YOU ***

GST # 865855092RT0001