

BLUE WILLOW RESTAURANT
11107 103 AVE
EDMONTON, AB T5K2P1
780-428-0584
THANK YOU,
HAVE A NICE DAY!

MERCHANT ID: 16389230012 TERM ID: 003
SERVER: 16

SALE

XXXXXXXXXXXX4002

AMEX ENTRY METHOD: CHIP
04/13/16 13:30:30
INV #: 116558 APPR CODE: B24243
BATCH #: 000121
REF #: 00+

AMOUNT \$12.07
TIP \$2.00
=====

TOTAL \$14.07

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: AMERICAN EXPRESS
AID: A000000025010801
TUR: 00 00 00 80 00
TSI: F8 00

Blue Willow
Restaurant

Check: 116558
Table: D1
Server: Suzanna
04/13/16 01:19
M

1 Lunch for One \$11.50

Subtotal: \$11.50
GST: \$0.57
Sub w/Tax: \$12.07
Total: \$12.07

GST#R100553671

Not Specified

"Thank-You"



Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

WCH

*Invt#
MAR-APR/16 - MILEAGE*

Cheque Payable To: Liam McNiff

DATE: 28-Apr

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
March 7, 2016	Sylvan Lake	Montfort	48	Interviews
March 10, 2016	Sylvan Lake	St. Mary's	56	Faith Day
March 15, 2016	Sylvan Lake	Rocky Mountain Hse	142	St. matt's School Council
March 21, 2016	Sylvan Lake	Camrose	312	ASCA Zone 4 Meeting
April 12, 2016	Sylvan Lake	Edmonton	324	ASBA Provincial Issue April 12 - 13
April 19, 2016	Sylvan Lake	Montfort Centre	48	Board Meeting
April 21, 2016	Sylvan Lake	Red Deer	61	Board Retreat St. Mary + Heritage Ranch
4/22- 4/24	Sylvan Lake	Edmonton	341	ASCA AGM
April 25, 2016	Sylvan Lake	Montfort Centre	48	Student Hearing
April 26, 2016	Sylvan Lake	Red Deer	54	Meeting with City of Red Deer
April 27, 2016	Sylvan Lake	Montfort	48	Interviews - Principals

TOTAL KMS ON THIS CLAIM

1482

KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.50	1482	\$741.00

6510-41 ——— 02288-80

UNIT: \$705.71
GST: \$35.29
TOTAL (Reimbursement) \$741.00

Liam McNiff
Trustee Signature

[Signature]
Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

web

Cheque Payable To: Liam McNiff
(Trustee Name)

INW #

04/28/16 - ASBA/
ASCA

Enter information in yellow cells

DATE: 28-Apr-16

****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. 24, 2016	Delta Edmonton	Hotel Charges Alberta School Councils	\$ 545.61	\$ 25.02	\$ 520.59
Apr. 13, 2016	Matrix Edmonton	Hotel Charges ASBA	\$ 179.63	\$ 8.24	\$ 171.39
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 725.24	\$ 33.26	\$ 691.98

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:			\$ -	\$ -	\$ -	

6510-41 — 02288-80

UNIT	Total (A+B):	\$	691.98
GST/HST	Total (A+B):	\$	33.26
TOTAL CLAIM / CHQ:		\$	725.24

Liam McNiff
Trustee Signature

[Signature]
Admin Approval / Signature

Central Office Use:



DELTA

EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

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

Mr Liam Mcniff
Xxx
Xxx NE 11111
United States

Room: 0827
Folio:
Cashier: 6
Arrival: 04-21-16
Departure: 04-24-16

Group: Alberta School Councils

Date	Description	Additional Information	Charges	Credits
04-21-16	Room Charge		162.00	
04-21-16	Room Destination Marketing Fee		4.86	
04-21-16	Room GST		8.34	
04-21-16	AB Tourism Levy		6.67	
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	American Express			545.61

GST Summary	
Registration No:	865717755
Room	25.02
F&B	0.00
Other	34.59
Total	59.61

Total	545.61	545.61
Balance Due	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.

MATRIX
HOTEL

Mr Liam McNiff
5210 61st Street
*
Reddeer AB T4N6N8

Room Number: 1402
Arrival Date: 04-12-16
Departure Date: 04-13-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

04-13-16

Date	Description	Charges	Credits
04-12-16	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	American Express 373569XXXXX4002 09/18		179.63
Total		179.63	179.63
Balance		0.00	

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

Level

Cheque Payable To: Liam McNiff
(Trustee Name)

DATE: 05/12/16

Inv #
MAY/16-MILEAGE/KANANASKIS

Enter information in yellow cells

PROVIDED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN REIMBURSEMENT

A: RECEIPTS		Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (Includes GST & HST)	GST & HST	Unit Amount
5/3 - 5/6		Lodge at Kananaskis	Hotel	508.59	23.34	485.25
			Total A:	508.59	23.34	485.25

B: MILEAGE		Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
05/03/16		518	0.50	259.00	12.33	246.67	Blueprints - Kananaskis
05/04/16		204	0.50	102.00	4.86	97.14	Lois Burke-Catfrey's Funeral Calgary
05/10/16		48	0.50	24.00	1.14	22.86	Meeting with Wild Rose Trustees Montfort
05/11/16		62	0.50	31.00	1.48	29.52	Notre Dame Meeting with Archbishop Smith
		Total B:	0.50	416.00	19.81	396.19	

UNIT Total (A+B): \$ 881.44
 GST/HST Total (A+B): \$ 43.15
 TOTAL CLAIM / CHQ: \$ 924.59

Trustee Signature

Admin Approval / Signature

Central Office Use:

Central Office Use Only:
 68% of GST/HST = \$ 29.34



DELTA

LODGE AT KANANASKIS

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

Liam Mcniff
 Need
 Need AB NEED
 Canada

Room: 2216
 Folio:
 Cashier: 18
 Arrival: 05-03-16
 Departure: 05-06-16

Group: Blueprints

Date	Description	Additional Information	Charges	Credits
05-03-16	Room Charge	201.00 CAD Split into 50.00 CAD and 151.00 CAD.	151.00	
05-03-16	Destination Marketing Fee (DMF)		4.53	
05-03-16	Tourism Levy		6.22	
05-03-16	Rooms - Federal Tax - GST		7.78	
05-04-16	Room Charge	201.00 CAD Split into 50.00 CAD and 151.00 CAD.	151.00	
05-04-16	Destination Marketing Fee (DMF)		4.53	
05-04-16	Tourism Levy		6.22	
05-04-16	Rooms - Federal Tax - GST		7.78	
05-05-16	Room Charge	201.00 CAD Split into 50.00 CAD and 151.00 CAD.	151.00	
05-05-16	Destination Marketing Fee (DMF)		4.53	
05-05-16	Tourism Levy		6.22	
05-05-16	Rooms - Federal Tax - GST		7.78	
05-06-16	American Express	XXXXXXXXXXXX4002 XX/XX		508.59
			Total	508.59
			Balance Due	0.00 CDN

GST Summary	
Registration No:	812225324
Room	23.34
F&B	0.00
Other	32.25
Total	55.59

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.