



Red Deer Catholic
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Cheque Payable To: Anne Marie Watson
(Trustee Name)

Inv # 07/14/16 - DELTA

Enter information in yellow cells

DATE: 11-Jul-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
July 7/16	Westjet	baggage fee	\$ 26.25	\$ 1.25	\$ 25.00
July 7/16	Blaze Restaurant	lunch	\$ 18.08	\$ 2.08	\$ 16.00
July 7/16	Unicity Taxi	taxi from airport to hotel	\$ 21.00	\$ -	\$ 21.00
July 10/16	Promenade Bistro	lunch	\$ 19.77	\$ 2.27	\$ 17.50
July 10/16	Unicity Taxi	taxi from hotel to airport	\$ 20.50	\$ -	\$ 20.50
July 10/16	Westjet	baggage fee	\$ 26.25	\$ 1.25	\$ 25.00
July 10/16	Park2Go	parking at airport	\$ 46.87	\$ 2.23	\$ 44.64
July 10/16	Delta Winnipeg	hotel	\$ 957.84	\$ 107.34	\$ 850.50
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 1,136.56	\$ 116.42	\$ 1,020.14

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
July 7-10/16	268	0.50	\$ 134.00	\$ 6.38	\$ 127.62	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
		Total B:	\$ 134.00	\$ 6.38	\$ 127.62	

UNIT Total (A+B): \$ 1,147.76
 GST/HST Total (A+B): \$ 122.80
 TOTAL CLAIM / CHQ: \$ 1,270.56

Anne Marie Watson
Trustee Signature

[Signature]
Admin Approval / Signature

Central Office Use:

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
WATSON/ANNE

PNR
FZTSZU

Date
07JUL16

Time/Heure
7:37AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382600321447	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
WATSON/ANNE MARIE
\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXX8925 0417
AUTH 05176Z

GST/TPS No.866112535
QST/TVQ No.1202807956 TQ0001

KIOSK ID
YYCSS057

BLAZE
RESTAURANT & LOUNGE

Delta Winnipeg Hotel
Blaze Restaurant
GST# 846543619 RT0005

57093 Allen

CHK 1326 TBL 2/2 GST 1
7 JUL'16 2:00 PM

1 SAND CLUB #11 16.00

Subtotal: \$16.00
PST TAX 8% \$1.28
GST TAX 5% \$0.80

2:00 PM
TOTAL DUE: \$18.08

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

UNICITY TAXI-44
340 HARGRAVE PL

WINNIPEG, MB, R3C 0X5
(204) 925-3131
CAR 044

TERM ID: A6064723
EMPLOYEE ID: 1

BATCH#: 024
SHIFT#: 002

Sale

INV#: 000000040
MCARD

Chip
SEQ#: 024001001040

Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:68 00
*****8925

Amount: \$ 18.00
Tip: \$ 3.00

Total:CAD\$ 21.00

APPROVED 06052Z
001/00

07-Jul -16

12:42:00

CUSTOMER COPY
THANK YOU!

Promenade Bistro

SUN JULY 10, 2016
CHECK #100842-1
 TABLE #3

1 Croissant Au Prosc'	\$12.00
1 => Caesar Salad	\$1.50
1 Iced Coffee	\$4.00
SUB-TOTAL :	\$17.50
GST #	\$0.87
PST	\$1.40
TOTAL	\$19.77

Time: 12:13 1 CUSTOMER

Thanks and have a great day.

YOU HAVE BEEN SERVED
 BY : Christine

UNICITY TAXI-105
 340 HARGRAVE PL

WINNIPEG, MB, R3C 0X5
 (204) 925-3131
 CAR 105

TERM ID: A6128920
 EMPLOYEE ID: 2

BATCH#: 031
 SHIFTH: 002

Sale

INV#: 000000017
 MCARD Chip
 SEQ#: 031001001017
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00
 TSI: 68 00
 *****08925

Amount: \$ 17.50
 Tip: \$ 3.00

Total: CAD\$ 20.50

APPROVED 08151Z
 001/00

10-Jul-16 13:26:03

CUSTOMER COPY
 THANK YOU



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
 WATSON/ANNE

PNR
 FZTSZU
 Total
 (CAD)

Date 10JUL16 Time/Heure 1:28PM

Description

Fee/Frais
 (CAD)

GST/TPS

Total (CAD)

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382600365522	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

WATSON/ANNE MARIE
 \$25.00 \$1.25

RECEIPT/RECU 1/1
 MC XXXXXXXXXXXX8925 0417
 AUTH 08174Z

GST/TPS No. 866112535
 QST/TVQ No. 1202807956 TQ0001

KIOSK ID
 YWGUSS08

PARK2GO, INC.

GST 833 250210 RT0001

PARK2GO, INC.

2121 100 AVENUE NE

CALGARY ALBERTA, T3J 3N5

3.532.4844

Thank you!



★ 7 5 2 0 5 4 ★

CheckIn D/T: 07/07/16 07:31

CheckOut D/T: 07/10/16 17:03

Duration Time: 3d 09h 32m

Plate# BJS3589 AB

Make/Model: HONDA/CRV

Color: BLUE

Parking Charge: \$58.59
Discount: \$11.72-
AMA SWIPE AND SAVE 20%
Charge: \$44.64
Tax %5: \$2.23
Total: \$46.87

Card Type: MasterCard
Account # *****8925
Card Holder: WATSON/ANNE
Ref # 09939Z
Order # 8529032274
Total: \$46.87



350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
Tel: 204-942-0551 Fax: 204-943-8702

Red Deer Catholic Regional Schools
Ms Annemarie Watson

Room: 1112
Folio:
Cashier: 13
Arrival: 07-07-16
Departure: 07-10-16
Reference:

Group: CSBA Congress 2016

Date	Description	Additional Information	Charges	Credits
07-07-16	Room Charge		270.00	
07-07-16	Accommodation Tax		13.50	
07-07-16	Rooms - Federal Tax - GST		14.18	
07-07-16	Rooms - Provincial Tax - PST		21.60	
07-08-16	Room Charge		270.00	
07-08-16	Accommodation Tax		13.50	
07-08-16	Rooms - Federal Tax - GST		14.18	
07-08-16	Rooms - Provincial Tax - PST		21.60	
07-09-16	Room Charge		270.00	
07-09-16	Accommodation Tax		13.50	
07-09-16	Rooms - Federal Tax - GST		14.18	
07-09-16	Rooms - Provincial Tax - PST		21.60	
07-09-16	Master Card			957.84

GST Summary	
Registration No:	846543619
Room	42.54
F&B	0.00
Other	0.00
Total	42.54

PST Summary	
Room	64.80
F&B	0.00
Other	0.00
Total	0.00

Total	957.84	957.84
Balance Due	0.00	CDN

GST
107.34

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.