



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Liam McNiff
(Trustee Name)

Jrw#

For information in yellow cells

DATE: 03-Nov

SEPT/16 - EXPENSE

ORIGINAL RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
21-Sep	cucina Rocky Mt House	Meal with Joyce Donald St. Dom's SC secretary	\$ 35.55	\$ 1.55	\$ 34.
22-Sep	Alliance Church Mayor's Prayer	Registration - mayor's prayer Breakfast	\$ 25.00	\$ -	\$ 25.
28-Sep	Parking	ASBA Issues Forum Edmonton	\$ 16.80	\$ 0.80	\$ 16.
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:				\$ 2.35	\$ 75.

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):	\$	75.0
GST/HST	Total (A+B):	\$	2.35
TOTAL CLAIM / CHQ:		\$	77.35

Trustee Signature

Admin Approval / Signature

Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ 1.1

CUCINA
5207 48 ST UNIT 12A
ROCKY MOUNTAIN AB

CARD *****2123
CARD TYPE MASTERCARD
DATE 2016/09/21
TIME 8907 13:04:30
RECEIPT NUMBER
C84124790-001-001-429-0

PURCHASE
AMOUNT \$32.55
TIP \$3.00
TOTAL

\$35.55

CAPITAL ONE
A0000000041010
F242EFC930D0F1BE
000008000-E806
93439CBA625DC032

APPROVED

AUTH# 029300 01-227
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cucina
#12a 5207 48st Rocky Mtn Hse, AB T4L 1E31
Tel 403-844-2173

Order #3 203

Date: 21-Sep-2016 13:04:30

Guest# 1

Server: Eric

1 X Baran 12

1 X Saigon Rice(L)

1 X Saipong with beef (L) 5.50

SUB-TOTAL: \$31.00

GST(5%) \$1.50

TOTAL DUE: \$32.50

GST # 80930 0361

THANK YOU!

RECEIVED FROM
REÇU DE

No. _____

Sept 22 2016

Liam McNeill \$ 25

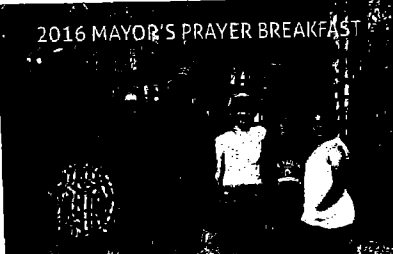
The Sum of _____ Dollars
la somme de _____

ALLIANCE COMMUNITY CHURCH
4404 - 47th AVENUE
SYLVAN LAKE, AB T4S 1N4

1 ticket Mayor's Prayer
Breakfast


AA

2016 MAYOR'S PRAYER BREAKFAST



When tragedy strikes there are no words to describe the shock and pain. Why...has no response! Roger and Benita Bott's family story demonstrates how with the strength of their faith and the overwhelming response of an entire loving community that followed...*Light Overtakes the Darkness.*

GUEST SPEAKERS: Roger & Benita Bott
GUEST MUSIC: Ben & Jessica Crane
COST: \$25 per person or \$200 for table of 8



SEAN MCINTYRE
Mayor of Sylvan Lake

Alliance Community Church
4404-47 Ave, Sylvan Lake
403-887-8811

Sylvan Lake Community Partners
4636-50 Ave, Sylvan Lake
403-887-9989

From Tragedy to Triumph

FRIDAY SEPTEMBER 30, 2016 • 7:00A.M. SHARP

PARKING RECEIPT

RECEIPT

License Plate Number
PFV768

Expiration Date/Time
**05:59 PM
SEP 28, 2016**

Purchase Date/Time: 08:08am Sep 28, 2016
Total Parking: \$16.00
Total GST: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Ticket #: 09595610
S/N #: 500012210336
Setting: CE24
Mach Name: CE24

Rate: \$16.00 UNTIL: 6 PM
Payment Type: Card

#****-4002, American Express
Auth #: 507400



Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inw#
OCT 17-26/16 - MILEAGE

Cheque Payable To: Liam McNiff

DATE: 26-Oct 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
October 17, 2016	Sylvan Lake	Montfort Centre	48	Wildrose MLAs meeting
October 17, 2016	Sylvan Lake	Fr. Voisin	52	Minister's Open House
October 19, 2016	Sylvan Lake	Olds	151	Admin Retreat Opening Mass
October 20 - 21, 2016	Sylvan Lake	Canmonre	538	Admin Retreat
October 24, 2016	Sylvan Lake	Montfort Centre	48	ASBA Zone 4 Meeting
October 25, 2016	Sylvan Lake	Montfort Centre	48	Board Meeting
October 26, 2016	Sylvan Lake	Montfort Centre	48	School Councils
TOTAL KM'S ON THIS CLAIM			933	KILOMETRE CLAIM
		RATE	KILOMETRES	AMOUNT
		0.50	933	\$466.50
UNIT:				\$444.29
GST:				\$22.21
TOTAL (Reimbursement)				\$466.50

6510-41 — 02288-80

Liam McNiff
Trustee Signature

AD
Central Office Admin Approval / Signature

Central Office Use:



**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

*Invt#
Nov/16 - MILEAGE*

Cheque Payable To: Liam McNiff

DATE: 17-Nov-2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
November 4, 2016	Sylvan Lake	Montfort Centre	48	Board Retreat
November 5, 2016	Sylvan Lake	St. matt's Church RM	139	ED Sunday -- Saturday Evening Mass
November 6, 2016	Sylvan Lake	St. Matt's Church RM	139	Ed Sunday - Sunday Mass
November 14, 2016	Sylvan Lake	Montfort Centre	48	St. Greg's Principal Interviews
November 15, 2016	Sylvan Lake	Pidherney Centre Rl	54	Leadership Interviews
November 16, 2016	Sylvan Lake	Pidherney Centre Rl	54	Leadership Interviews
TOTAL KMS ON THIS CLAIM			482	✓
				KILOMETRE CLAIM
		RATE	KILOMETRES	AMOUNT
		0.50	482	\$241.00
				✓
UNIT:				\$229.52
GST:				\$11.48
TOTAL (Reimbursement)				\$241.00

6510-41 — 02238-80

Liam McNiff
Trustee Signature

[Signature]
Central Office Admin Approval / Signature

Central Office Use: