



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Invt
NOV 18-29/16 - MILEAGE

Cheque Payable To: Liam McNiff

DATE: 29-Nov 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Nov 18 - 22	Sylvan Lake	Westin Edmonton	332	ACSTA + ASBA AGM Edmonton
November 25, 2016	Sylvan Lake	St. Dom's RMH	139	School Council
November 29, 2016	Sylvan Lake	Montfort Centre	48	Board Meeting
TOTAL KM'S ON THIS CLAIM			519	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.50	519	\$259.50
UNIT:		\$247.14
GST:		\$12.36
TOTAL (Reimbursement)		\$259.50

6510-41 ----- 02288-80

Liam McNiff

Trustee Signature

[Signature]

Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inv# 11/29/16 - WESTIN

Cheque Payable To: Liam McNiff (Trustee Name)

Enter information in yellow cells

DATE: 29-Nov 2016

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

Table A: RECEIPTS. Columns: Date, Vendor, Description (Meals / Registration / Other), RECEIPT TOTAL (include GST & HST), GST & HST, Unit Amount. Rows include Cucina RMH and Westin Edmonton AGMs.

Total A: 710.47 \$ 41.23 \$ 669.24

B: MILEAGE

Table B: MILEAGE. Columns: Date, Own Auto KMS, Monthly Rate KMS, Total, GST, Unit Amount, Explanation / Function. Includes a Total B row.

6510-41 - 02288-80

SUMMARY: UNIT Total (A+B): \$ 669.24; GST/HST Total (A+B): \$ 41.23; TOTAL CLAIM / CHQ: \$ 710.47

Trustee Signature: Liam McNiff

Admin Approval / Signature: [Signature]

Central Office Use:

Central Office Use Only: 68% of GST/HST = \$ 28.87

Cucina
#12a 5207 48st Rocky Mtn Hse, AB T4T 0B1
Tel: 403-844-2173

Order #31 202

Date: 05-Nov-2016 9:11:17 PM
Guest#: 1
Server: Sheree

1 X Choon chun bulgogi	\$22.00
1 X Chicken Bulgogi	\$22.00
1 X Bread f 1	\$0.00
1 X Kimchi	\$5.00
<hr/>	
SUB-TOTAL:	\$49.00
GST(5%):	\$2.45
<hr/>	
TOTAL DUE:	\$51.45

GST # 80930 0361
THANK YOU!

5207 48 ST UNIT 12A
ROCKY MOUNTAIN AB

CARD *****2123
CARD TYPE MASTERCARD
DATE 2016/11/05
TIME 1000 21:11:47
RECEIPT NUMBER
C84124790-001-001-500-0

PURCHASE
AMOUNT \$51.45
TIP \$6.00
TOTAL

\$57.45

CAPITAL ONE
A0000000041010
E63642704B8D788A
0000008000-E800
FDD18E6FF8B3B729

APPROVED

AUTH# 04457Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Liam McNiff
Red Deer Catholic
3131 50A AVE
SYLVAN LAKE, AB T4S 1A7
Canada

Page Number : 1 Invoice Nbr: 27726921
Guest Number: 1053368 Arrive Date: 18-NOV-16 08:26
Folio ID : A Depart Date: 22-NOV-16 14:01
No. Of Guest: 1
Room Number : 1917
Room Rate : 165.00
Club Account: SPG - Axxxxxxx5930

Email: lmcniff@rdcrd.ab.ca
SBK20A - ASBA 2016

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 22-NOV-16 07:55 JACKKIA

Date	Reference	Description	Charges	Credits
18-NOV-16	DEPOSIT	Deposit-VI-6124		-185.25
18-NOV-16	RT1917	Room Charge	165.00	
18-NOV-16	RT1917	GST	8.50	
18-NOV-16	RT1917	Destination Marketing Fee	4.95	
18-NOV-16	RT1917	Tourism Levy	6.80	
18-NOV-16	RT1917	Parking Self	30.00	
18-NOV-16	RT1917	GST	1.50	
19-NOV-16	RT1917	Room Charge	165.00	
19-NOV-16	RT1917	GST	8.50	
19-NOV-16	RT1917	Destination Marketing Fee	4.95	
19-NOV-16	RT1917	Tourism Levy	6.80	
19-NOV-16	RT1917	Parking Self	30.00	
19-NOV-16	RT1917	GST	1.50	
20-NOV-16	RT1917	Room Charge	165.00	
20-NOV-16	RT1917	GST	8.50	
20-NOV-16	RT1917	Destination Marketing Fee	4.95	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Liam McNiff
 Red Deer Catholic
 3131 50A AVE
 SYLVAN LAKE, AB T4S 1A7
 Canada
 Email: lmcniff@rdcrd.ab.ca
 SBK20A - ASBA 2016

Page Number : 2 Invoice Nbr: 27726921
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 Folio ID : A Depart Date: 22-NOV-16 14:01
 No. Of Guest: 1
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 Room Rate : 165.00
 Club Account: SPG - Axxxxxxxx5930

Date	Reference	Description	Charges	Credits
20-NOV-16	RT1917	Tourism Levy	6.80	
20-NOV-16	RT1917	Parking Self	30.00	
20-NOV-16	RT1917	GST	1.50	
21-NOV-16	RT1917	Room Charge	165.00	
21-NOV-16	RT1917	GST	8.50	
21-NOV-16	RT1917	Destination Marketing Fee	4.95	
21-NOV-16	RT1917	Tourism Levy	6.80	
21-NOV-16	RT1917	Parking Self	30.00	
21-NOV-16	RT1917	GST	1.50	
22-NOV-16	AX	American Express-4002		-681.75
		** Total	867.00	-867.00
		*** Balance	0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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SBK20A - ASBA 2016

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Folio ID : A Depart Date: 22-NOV-16 14:01
No. Of Guest: 1
Room Number : 1917
Room Rate : 165.00
Club Account: SPG - Axxxxxxxx5930

As a Starwood Preferred Guest you have earned at least 1320 Starpoints for
this visit Axxxxxxxx5930
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST

Total						
Date	Total	Food\Bev				

Total						



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Liam McNiff (Trustee Name)

Jan 4 013/17 - BEST WESTERN

Enter information in yellow cells

DATE: 31-Jan 2017

ITEMIZED RECEIPT OR PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT

Table A: RECEIPTS. Columns: Date, Vendor, Description (Meals / Registration / Other), RECEIPT TOTAL (includes GST & HST), GST & HST, Unit Amount. Rows include Thai Together, Best Western Hotel, and Sacred Heart Church. Total A: \$207.57, \$8.54, \$199.03

Table B: MILEAGE. Columns: Date, Own Auto KMS, Monthly Rate KMS, Total, GST, Unit Amount, Explanation / Function. Total B: \$0, \$0, \$0, \$0, \$0, \$0

UNIT Total (A+B): \$ 199.03
GST/HST Total (A+B): \$ 8.54
TOTAL CLAIM / CHQ: \$ 207.57

Trustee Signature: Liam McNiff

Admin Approval / Signature

Central Office Use:

6510-41 - 02288-80.

Central Office Use Only: 68% of GST/HST = \$ 5.96

#55

Thai Together
#70, 4005 Clover Bar Road
Sherwood Park, AB T8H 0M4
Phone (780)416-3880
www.thaitogether.net
Business # 819715202RT0001

THAI TOGETHER
4005 CLOVER BAR RD UNIT
SHERWOOD PARK, AB T8H 0
Merchant ID: 00000004924504
Term ID: 08322395
9322829350

Date: Jan 06, 2017 Time: 07:26PM
Server: Senebe
Bill: 10001 Table : 55

Purchase

AMERICAN EXPRESS

XXXXXXXXXXXX4002

AID: A000000025010801

Entry Method: Chip

Batch#: 000233

01/06/17

19:29:49

Ref#:000065927885

Inv #: 009282 Appr Code: 847785

Amount: \$ 55.15

Tip: \$ 5.00

Total: \$ 60.15

- 1 Veggie Spring Rolls 6.00
素食春捲
- 1 Salad Roll w/ Chicken 8.00
凍雞捲
- 1 Tom Yum Kai (Lrg) 10.00
冬陰雞湯(大)
- 1 Chicken Pad Thai 13.50
雞泰粉
Medium Hot
中辣
- 1 Coconut Surprise 6.50
Coconut 雪糕

Subtotal 52.50
GST 7.65

Total 60.15

Customer Copy

Open Time : Jan 06, 2017 06:34PM

THANK YOU VERY MUCH!

HAVE A WONDERFUL DAY ^^

Best Western Plus Sherwood Park Inn & Suites

www.bestwesternsherwoodpark.com

300 Lakeland Drive

Sherwood Park, AB T8H 0N6

Telephone: (780)416-7800 Fax: (780)467-8879

Jan 31, 2017

11:56 am

Each Best Western® branded hotel is independently owned and operated.

Liam McNiff
3131 - 50A AVE
SYLVAN LAKE, AB T4S 1A7

Folio #: 71895
Room Number: 410
Rate: \$144.49
Pay Method: AMEX4002

Arrival Date: Friday, January 06, 2017
Departure Date: Saturday, January 07, 2017

Best Western Rewards Member #: 6006637376745147
Best Western Rewards Tier: BASE

Information: Original Address
~~Original Phone: 4032590342~~

Date	Department	Reference	Voucher	Room	Debit	Credit
1/6/2017	Room Charge	Auto Posted		410	\$144.49	
1/6/2017	Room GST	Auto Posted		410	\$7.22	
1/6/2017	Tourism Levy	Auto Posted		410	\$5.78	
1/7/2017	American Express	CHECKED-OUTAX4002	410	410		\$157.49

GST # 842699969 RT0003

Tax Summary	
Room GST	\$7.22
Tourism Lev	\$5.78

Thank you for being our guest.

We invite you to visit bwfeedback.com and share your comments regarding your stay. Best Western Rewards Members receive an additional 250 BONUS POINTS! Not yet a member? Visit Guest Services and enroll for free today!

Balance: \$0.00

Signature _____

