



Red Deer Catholic
Regional Schools

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inv #
MAR/17 - MILEAGE

Cheque Payable To: Liam McNiff

DATE: 21-Mar 2017.

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
March 2, 2017	Sylvan Lake	RMH - St. Matta	139	School Councils
March 2, 2017	Sylvan Lake	Montfort Centre	48	Meeting with Dr. Mason -- Parent Concern
March 9, 2017	Sylvan Lake	St. Joseph HS	54	Tour St. Joe's
March 14, 2017	Sylvan Lake	Montfort Centre	48	Calendar meeting
March 14, 2017	Sylvan Lake	Montfort Centre	48	Joint school Council Meeting
March 16, 2017	Sylvan Lake	St. Joseph HS	54	Spotlight
March 20, 2017	Sylvan Lake	Camrose	306	ASBA Zone 4 Camrose
March 21, 2017	Sylvan Lake	Westerner Red Deer	56	Mayor's Prayer Breakfast
March 21, 2017	Sylvan Lake	Montfort Centre	48	Board Meeting
TOTAL KM'S ON THIS CLAIM			801	KILOMETRE CLAIM

6510-41 - 02288 - 80

RATE	KILOMETRES	AMOUNT
0.50	801	\$400.50
✓		
UNIT:		\$381.43
GST:		\$19.07
TOTAL (Reimbursement)		\$400.50

Trustee Signature

Central Office Admin Approval / Signature

Central Office Use:



EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Liam McNiff (Trustee Name)

INV#

Enter information in yellow cells

DATE: 21-Mar 2017

03/21/17 - FAITH DAY / MASSES

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

Table with columns: Date, Vendor, Description (Meals / Registration / Other), RECEIPT TOTAL (includes GST & HST), GST & HST, Unit Amount. Includes entries for Cucina Rocky Mt House and Boulevard Café.

Total A: \$ 1.83 \$ 40.50

3: MILEAGE

Table with columns: Date, Own Auto KMS, Monthly Rate KMS, Total, GST, Unit Amount, Explanation / Function. Includes entries for 01-Mar and 09-Mar.

195

UNIT Total (A+B): \$ 133.36
GST/HST Total (A+B): \$ 6.47
TOTAL CL 139.83

Trustee Signature

Admin Approval / Signature

Central Office Use:

6510-41 - 02288-80

Central Office Use Only: 68% of GST/HST = \$ 4.40

CUCINA
12a 5207 48st Rocky Mtn Hse, AB T4T 0B1
tel. 403-844-2173

Order #10 C 1

date: 01-Mar-2017 12:38:02 PM

guest#: 1

server: Megan

X Bread f 1	\$0.00
X Gunmandu (L)	\$0.00
X ((COURSE BREAK))	\$0.00
X Chicken Yaki U-dong	\$15.00
<hr/>	
SUB-TOTAL:	\$15.00
GST(5%):	\$0.75
<hr/>	
TOTAL DUE:	\$15.75

ST # 80930 0361

THANK YOU!

CUCINA
5207 48 ST UNIT 12A
ROCKY MOUNTAIN AB

CARD *****2123
CARD TYPE MASTERCARD
DATE 2017/03/01
TIME 3044 13:02:42
RECEIPT NUMBER
C84124790-001-001-010-0

PURCHASE
AMOUNT \$15.75
TIP \$2.00
TOTAL

\$17.75

CAPITAL ONE
A0000000041010
2EE1DF407707A114
0000008000-E800
4E4A1CD3FDAB842E

APPROVED

AUTH# 07304Z 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BOULEVARD

restaurant + lounge

37471 Hwy 2 South
Red Deer County, AB T4E 1B3
1-403-348-8485
GST#83254 9471 RT0001
Join us for Sunday Brunch 10 - 2
114 Belinda

Tbl 16/2 Chk 608 Gst 1
Mar09'17 12:06PM

1 COFFEE decaf 3.00
1 B.APRON STEAK 18.50
Lunch

Subtotal 21.50
21.50 GST 1.08
Amount Due **22.58**

Tip: _____

Total: _____

Name: _____

Signature: _____

Room Number: _____

BOULEVARD RESTAURANT
& LOUNGE
33 Petrolia Drive
Red Deer County AB
T4E 1B3 403-348-8485

** TRANSACTION RECORD **

Tran. #: 11861
RUC: Restaurant
Table #: 16
Check #: 608
Group #: 2
Employee #: 114
Employee Name: Belinda

American Express
Pre-Auth Purchase
xxxxxxxxxxxx4002 S

Amount \$22.58
Tip \$2.00
=====

TOTAL \$24.58

APPROVED 589697
00-000 589697
BLVDWS04/BLVDWCO4
313001001006
2017/03/09 13:01:07

I agree to pay the above
total amount according
to the card issuer
agreement

X _____
Cardholder Signature

Customer Copy



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Liam McNiff
(Trustee Name)

Inw#
05/08/17 - AGM/
BLUEPRINTS

Enter information in yellow cells

DATE: 08-May

TO ENABLED BOOKING OF TRIP/EXPENSES MUST BE PREVIOUS TO OBTAIN OF AN REIMBURSEMENT

Date	Vendor	Description (Meals / Registration / Other)	REIMBURSE TOTAL (Includes GST & HST)	GST & HST	Unit Amount
28-Apr	Delta South Edmonton	ASCA Hotel	\$ 334.56	\$ 15.34	\$ 319.22
28-Apr	Supper	Tropika Malaysian Cuisine	\$ 23.00	\$ 1.00	\$ 22.00
02-May	Pho Anh Huyen	Lunch Blueprints \$39.80/2	\$ 19.90	\$.90	\$ 19.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:				\$ 17.24	\$ 360.22

Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
28-Apr	330	0.50	\$ 165.00	\$ 7.86	\$ 157.14	ASCA_AGM Edmonton
02-May	512	0.50	\$ 256.00	\$ 12.19	\$ 243.81	BluePrints - Kananaskis
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ 421.00	\$ 20.05	\$ 400.95	

842 ✓

UNIT Total (A+B): \$ 761.17
 GST/HST Total (A+B): \$ 37.29
TOTAL 798.46

Trustee Signature: _____

Admin Approval / Signature: _____

Central Office Use:

6510-41 — 02288-80

D
DELTA
 HOTELS
 MARRIOTT
 EDMONTON SOUTH
 CONFERENCE CENTRE

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

Mr Liam McNiff
 3131 50a Ave
 Silver Lake AB T4F 1A7
 Canada

Room: 0909
 Folio:
 Cashier: 24
 Arrival: 04-28-17
 Departure: 04-30-17

Group: AB School Councils' Association Attendee

Date	Description	Additional Information	Charges	Credits
04-28-17	Room Charge		149.00	
04-28-17	Room Destination Marketing Fee		4.47	
04-28-17	Room GST		7.67	
04-28-17	AB Tourism Levy		6.14	
04-29-17	Room Charge		149.00	
04-29-17	Room Destination Marketing Fee		4.47	
04-29-17	Room GST		7.67	
04-29-17	AB Tourism Levy		6.14	
04-30-17	American Express			334.56

GST Summary	
Registration No:	865717755
Room	15.34
F&B	0.00
Other	21.22
Total	36.56

Total	334.56	334.56
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.

Dining
#24

Tropika Malaysian Cuisine
6004 - 104 Street
Edmonton, AB T6H 2K3
Phone (780)439-6699
Business # 898279765RT0001

Date: Apr 28, 2017 Time: 06:53PM
Server: kim

Table : 24

1	Kari Kambing	17.00
	咖喱羊腩	
1	Steamed Rice	3.00
	白飯	

*** Rush ***
即起

Subtotal	20.00
GST 5%	1.00

Total 21.00

Open Time : 17 06:33PM

Printed

TROPIKA MALAYSIAN
CUISINE
6004 104 ST NW
EDMONTON AB

CARD *****2123
CARD TYPE MASTERCARD
DATE 2017/04/28
TIME 1915 18:54:47
SERVR ID 339
CHECK # 279666826
TABLE # 24
RECEIPT NUMBER
C82035199-001-884-006-0

PURCHASE
AMOUNT \$21.00
TIP \$2.00
TOTAL

\$23.00

CAPITAL ONE
A0000000041010
BF51DF02111E518F
0200008000-E800
3EC939B8DD77875F

APPROVED

AUTH# 03462Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pho Anh Huyen
Noodle House
312 5th AVE W
Cochrane AB
932 8872

PHO ANH HUYEN NOODLE HOUSE II
312 - 5TH AVE. NW, UNIT #8
COCHRANE, AB T4C 2E3
(403) 932-8872

TERM ID: A4316513

BATCH#: 100
SHIFT#: 002

REG 05-03-2017 12:44
000012

2	X	@6.75	
DLPT01	T1	\$13.50	
DEPT01	T1	\$10.75	
DEPT01	T1	\$11.75	
TAX-AMT 1		\$36.00	
TAX 1		\$1.80	
TOTAL		\$37.80	
CASH		\$37.80	
CHANGE		\$0.00	

Thank You Come Again

Sale

INVR#: 000000019
INTERAC Chip
Account Type: Chequing SEQ#: 100001001019
Application Label: INTERAC
ATD: 0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

*****4355

Amount: \$ 37.80
Tip: \$ 2.00

=====
Total: CAD\$ 39.80

APPROVED 007452
001/00

NO SIGNATURE REQUIRED

02 May -17

16:28:10

THANK YOU!
COME AGAIN

36.00 ÷ 2 = 18.00
GST .90

18.90
TIP 1.00

19.90 -