



Red Deer Catholic
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Invt#
07/16/17 - BEST WESTERN
June 24-30/17 - MILEAGE

Cheque Payable To: Diane MacKay
(Trustee Name)

Enter information in yellow cells

DATE: July 16/ 17

****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
June 12/ 17	Best Western Village Park Inn	Accomdn- Assurance Regional Session	\$ 143.03	\$	\$ 143.03
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 143.03	\$	\$ 143.03

Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
June 12/ 17	305	0.50	\$ 152.50	\$ 7.26	\$ 145.24	Calgary- dropped M. Khatib off in RD, return to Support
June 12/ 17	202	0.50	\$ 101.00	\$ 4.81	\$ 96.19	St. Dominic's HS Grad Ceremonies, RMH
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	

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UNIT	Total (A+B):	\$	384.46
GST/HST	Total (A+B):	\$	12.07
TOTAL CLAIM / CHQ:		\$	396.53

Your reservation from Jun 12, 2017.

Priceline Trip Number: 151-830-042-71

Confirmation emailed to: fdmackay@shaw.ca

Best Western Village Park Inn

★★★

Check-in: **Mon Jun 12, 2017 - After 02:00 PM**

Check-out: **Tue Jun 13, 2017 - 11:00 AM**









Address: **1804 Crowchild Trail Northwest, Calgary, AB, Canada**

Phone number: **403-288-0241**

Number of rooms: **1 room**

Reservation name: **Diane Mackay
Sleeps Up To 2 Adults**

Confirmation number: **202511674**

- Amenities:
-  Free Breakfast
 -  Free Internet (in Room)
 -  Free Parking
 -  Indoor Pool
 -  Non-Smoking
 -  Gym
 -  Restaurant
 -  Business Center

Room type: **2 Queen Beds**

Hotels may charge for additional guests.

Summary of Charges / Receipt

Total charged: **\$143.03**

Purchase date: **Jun 11, 2017**

Payment method: **Mastercard (1614)**

Billing name: **Diane Mackay**

Room price: **\$125.83 avg./night**

Number of rooms: **1 room**

Number of nights: **1 night**

Room subtotal: **\$125.83**

Taxes & fees: **\$17.20**

Total charged: \$143.03

Prices are in USD.

This itinerary including Summary of Charges is your official receipt.

Need Help?

[See more contact methods](#)

Important information

Guests must present a valid photo ID and credit card at check-in. Payment is required for any additional hotel specific charges or fees that may be charged by the hotel. These charges may be mandatory (parking, phone calls or minibar charges) and are not included in the room rate.

There is a rebate of Canadian Goods and Services Tax (GST) for customers booking Canadian hotel properties.

Please refer to the hotel's website for more information. Please refer to the hotel's website for more information.



MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES

Invt
MARA - JUNE 30/17 - MILEAGE

Cheque Payable To: Diane MacKay

DATE: 16-Jul-17

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Mar. 9/ 17	Innisfail	Red Deer	60	RDCRS Faith Day
Mar. 14	Innisfail	RD- Montfort	70	Joint School Council meeting
Mar. 16	Innisfail	RD- St. Joe's	86	RD Catholic Ed Fdn Spotlight Event
Mar. 25	Innisfail	Red Deer	68	Ed Minister's St. Pat's Modernization Announcement
Apr. 10	Innisfail	Olds	68	Holy Trinity School Council meeting
Apr. 11	Innisfail	Red Deer	62	Meeting with RD City Council and Admin
Apr. 12	Innisfail	RD- Montfort	70	Teacher Appeal
Apr. 21	Innisfail	RD- Montfort	70	Board Mini-Retreat
Apr. 24	Innisfail	Rocky Mtn House	202	ASBA Zone 4 meeting
Apr. 25	Innisfail	RD- Montfort	70	School Board meeting
Apr. 27	Innisfail	Red Deer	62	Man ASBA Zone 4 Trustee booth
Apr. 30	Innisfail	Olds	64	Meet with constituents
May 8/ 17	Innisfail	Blackfalds	104	Meeting with Wolf Creek Sch Dvsn Board & Staff
May 10/ 17	Innisfail	RD- Notre Dame	70	Mass and meeting with Archbishop Smith
May 11/ 17	Innisfail	RD- Notre Dame	70	Meeting with Superintendent Student Adv Council
May 11/ 17	Innisfail	Red Deer	60	RDCRS Evening of Excellence
May 21/ 17	Innisfail	Olds	64	Meet with constituents
May 20/ 17	Innisfail	RD- Montfort	70	Holy Trinity Principalship interviews
May 20/ 17	Innisfail	RD- Montfort	70	School Board meeting
June 4/ 17	Innisfail	Red Deer	66	ASBA Zone Languages Comte meeting
June 17/ 17	Innisfail	Red Deer	66	ASBA Spring General Meeting
June 17/ 17	Innisfail	Red Deer	66	ASBA Spring General Meeting
		RD- Montfort	70	Board/ Superintendent Evaluation
		RD- Montfort	70	School Board meeting
		Olds	64	Holy Trinity Gr. 8 Farewell Mass
		Even Lake	88	Meet w/ A. LaGrange to attend St. Dom Grad Mass
		Red Deer	60	Notre Dame Grad Ceremonies

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KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.50	2010	\$1,005.00
UNIT:		\$957.14
GST:		\$47.86
TOTAL (Reimbursement)		\$1,005.00