



Red Deer Catholic
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Invo #
11/22/17- ACSTA/ASBA

Cheque Payable To: Anne Marie Watson
(Trustee Name)

Enter information in yellow cells

DATE: Nov. 22/17

****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
Nov. 15	City of Edmonton	parking	\$ 73.59	\$ 3-50	\$70.09 73.59
Nov. 17	City of Edmonton	parking	\$ 52.67	\$ 2-51	\$50.16 52.67
19-Nov	City of Edmonton	parking	\$ 67.00	\$ 3-19	\$63.81 67.00
Nov. 15-21	Westin Edmonton	accommodations	\$ 1100.29	\$ 58-74	\$ 1041.55
Nov. 15	Share Restaurant, Westin	supper	\$ 24.00	\$ 1-00	\$ 23.00 24.00
Nov. 16	Share Restaurant, Westin	breakfast	\$ 34.19	\$ 1-44	\$ 32.75 34.19
Nov. 17	Share Restaurant, Westin	breakfast	\$ 18.75	\$ -75	\$ 18.00 18.75
Nov. 17	Share Restaurant, Westin	lunch	\$ 19.80	\$ -80	\$ 19.00 19.80
Nov. 16	Sorrentino's	supper for 4 trustees	\$ 115.50	\$ 5-50	\$ 110.00 115.50
Nov. 17	Pizza 73	supper for 6 trustees, 2 Sr. Admin	\$ 52.35	\$ 2-47	\$ 49.88 52.35
			\$ -	\$ -	\$ -
Total A:			\$ 4,737.77	\$ -	\$ 4,737.77

1558.14 79.90 1478.24

B: MILEAGE

Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Nov. 15-21	308	0.50	\$ 154.00	\$ 7.33	\$ 146.67	ACSTA/ASBA conferences
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ 154.00	\$ 7.33	\$ 146.67	

6510-41 80
6510-41 03964-80

UNIT Total (A+B): \$ 1624.91 ~~1,884.44~~
GST/HST Total (A+B): \$ 87.23 ~~7.33~~
TOTAL CLAIM / CHQ: \$ 1712.14 ~~1,891.77~~

difference is deposit

Trustee Signature

Admin Approval / Signature

Central Office Use:

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010j

Zone: 7010

Plate: BJS3589

LP - P25 Westin Entrance

Valid through:

SUNDAY 19 NOV 17

4:28 PM

Amount Paid: \$52.67 (GST incl.)

Auth No: 074602

Start Time: 11/17/2017 4:29 PM

Receipt No: 3388

Trn: 7901a753c149fd9d

*****8925

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IR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010k

Zone: 7010

Plate: BJS3589

LP - P25 Elevators

Valid through:

FRIDAY 17 NOV 17

7:31 PM

Amount Paid: \$73.59 (GST incl.)

Auth No: 061102

Start Time: 11/15/2017 7:31 PM

Receipt No: 7252

Trn: 81676022471faba6

*****8925

IR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

5 YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010j

Zone: 7010

Plate: BJS3589

LP - P25 Westin Entrance

Valid through:

TUESDAY 21 NOV 17

3:45 PM

Amount Paid: \$67.00 (GST incl.)

Auth No: 08179Z

Start Time: 11/19/2017 3:46 PM

Receipt No: 3420

Trn: F8036944255aF523

*****8925

5 YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

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

Anne Marie Watson
 ALBERTA CATHOLIC SCHOOL TRUSTE
 4241 53 ST
 RED DEER, AB T4N 2E1
 Canada
 Email: amjwatson@gmail.com
 AK17AD - ASBA 2017

Page Number : 1
 Guest Number: 1142314
 Folio ID : A
 No. Of Guest: 1
 Room Number : 1210
 Room Rate : 190.00
 Club Account: SPG - A4462

Invoice Nbr: 27795264
 Arrive Date: 15-NOV-17 19:40
 Depart Date: 21-NOV-17 07:01

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 21-NOV-17 07:01 A0045344

Date	Reference	Description	Charges	Credits
15-NOV-17	DEPOSIT	Deposit-VI-6124		-179.63
15-NOV-17	6646 ✓	Share Restaurant	Juanita 24.00 -	
15-NOV-17	RT1210	Room Charge	190.00	
15-NOV-17	RT1210	GST	9.79	
15-NOV-17	RT1210	Destination Marketing Fee	5.70	
15-NOV-17	RT1210	Tourism Levy	7.83	
16-NOV-17	203 ✓	In Room Dining	34.19 -	
16-NOV-17	RT1210	Room Charge	190.00	
16-NOV-17	RT1210	GST	9.79	
16-NOV-17	RT1210	Destination Marketing Fee	5.70	
16-NOV-17	RT1210	Tourism Levy	7.83	
17-NOV-17	6801 ✓	Share Restaurant	18.75 -	
17-NOV-17	6880 ✓	Share Restaurant	19.80 -	
17-NOV-17	RT1210	Room Charge	190.00	
17-NOV-17	RT1210	GST	9.79	
17-NOV-17	RT1210	Destination Marketing Fee	5.70	

Continued on the next page

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

Anne Marie Watson	Page Number : 3	Invoice Nbr: 27795264
ALBERTA CATHOLIC SCHOOL TRUSTE	Guest Number: 1142314	Arrive Date: 15-NOV-17 19:40
4241 53 ST	Folio ID : A	Depart Date: 21-NOV-17 07:01
RED DEER, AB T4N 2E1	No. Of Guest: 1	
Canada	Room Number : 1210	
	Room Rate : 190.00	
Email: amjwatson@gmail.com	Club Account: SPG - A4462	
AK17AD - ASBA 2017		

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

As a Starwood Preferred Guest you have earned at least 2473 Starpoints for this visit A4462
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						

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790041 Eddie 1

CHK 6646 TBL 13/1
15 NOV'17 20:01 PM

1 Cup Soup of Day 5.00
1 Caprese Salad 15.00
Subtotal \$20.00
GST \$1.00
Total Due \$21.00

GRATUITY: 3.00

TOTAL: 24.00

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://global.fy.com/107b6tra>

910790104 Sam

CHK 203 TBL 1210/1 GST 1
watson
16 NOV'17 6:35 AM

1 Muesli 13.00
1 Coffee Reg Small 7.00
1 Delivery Charge 5.00
Subtotal \$25.00
Service Charge \$3.75
GST \$1.44
Total Due \$30.19

GRATUITY: 4.00

TOTAL: 34.19

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://global.fy.com/107broom>

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790031 Pinky 1

CHK 6801 TBL 14/1
17 NOV'17 7:48 AM

1 Steel Cut Oatmeal	11.00
1 Coffee Regular	4.00
Subtotal	\$15.00
GST	\$0.75
Total Due	\$15.75

GRATUITY: 3.00
TOTAL: 18.75
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____



<http://global.wy.com/1079031>

910790030 Megan

CHK 6880 TBL 2/1
17 NOV'17 12:27 PM

1 Steak Sandwich	16.00
Subtotal	\$16.00
GST	\$0.80
Total Due	\$16.80

GRATUITY: 3.00
TOTAL: 19.80
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____



<http://global.wy.com/1079030>



GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

11 RDN-WAYN

Tbl 64/1 Chk 5820 Gst 1
 Nov16'17 06:57PM
 *** Reprint Memo Check ***

SEAT:1
 1 SORR INSALATE 16.00
 1 CAPRESE 18.00
 2 SM ARRABBIATE 32.00
 1 SM CANNELLONI 18.00
 1 SM ARRABBIATE 16.00
 SIDE PRAWNS 10.00
 Subtotal 110.00
 GST 5.50
 Amount Due 115.50

Open Mon - Fri Lunch 11:30 - 2PM
 Join us for Dinner Mon - Sun
 5-9PM!

PIZZA 73

Name: The Westin Edmonton 2017/11/17 4:47 PM
 780-426-3636

\$52.35

10135 100 ST NW
 EDMONTON
 Hotel
 Room: 2004

#162:78:CSC:R569
 CUSTOMER COPY
 0.00F4638G247D350

28



DELIVERY

#Murray Hollman

Called from >> 403-391-0336

- 1 12" PAN BBQ CHK
confd fdesk
- 1 12" PAN TRAD LITE
- 1 12" PAN TRAD 2-TOP
Ham, Pineapple
- 1 12" PAN TRAD 2-TOP
Pepperoni
- 1 [Fall Feast - Medium]

Add-on Summary

- 4 COKE (CAN)
- 1 Super 73 Scratch Card

SUBTOTAL	\$49.88
Enviro Levy	\$0.04
Deposit	\$0.40
GST/HST	\$2.47
CASH	\$52.35

GST No. 813338720RT0001