



Red Deer Catholic
Regional Schools

MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES

Adriana Lagrange

SR

Inv#
Dec 11/17-MILEAGE

Cheque Payable To:

DATE: Jan 7/20/18

DATE

Departure
Location

Arrival Location

KMS

COMMENTS / PURPOSE OF TRAVEL

Dec 11/2017

Home
Red Deer

Olds

138km

Meeting to Form Council

TOTAL KMS ON THIS CLAIM

138

KILOMETRE CLAIM

RATE 0.50

KILOMETRES 0

AMOUNT

69.00

UNIT:

km

6510-41 — 03509-80

65.71
3.29
69.00



Cardholder Activity

Name: ADRIANA LAGRANGE

Account Number: **5723

Cycle End Date: 01/19/2018

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency Accounting Code	Currency Amount
01/10/2018		EDMONTON MATRIX HOTEL EDMONTON, AB	\$396.50	\$18.88 8.50	\$0.00	CAD 6510-41-03509-80	396.50
	1/1/2018		396.50 202.90	193.60	8	6590-44-000000-00000-80	

Activity Totals \$396.50
 Purchases \$396.50
 Payments \$0.00
 National Taxes \$18.88
 Regional Taxes \$0.00

Cardholder Name: Adriana La Grange Signature: [Signature]
 Supervisor Name: V. Paul Mason Signature: [Signature]

396.50
 [Signature]
 10/17

Mrs. Adriana LaGrange
suite 205 9940106th st
Edmonton AB T5k2n2
Canada

Room Number: 1401
Arrival Date: 01-08-18
Departure Date: 01-10-18
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

01-10-18

Date	Description		Charges	Credits
01-08-18	Room Service	Room# 1401 : CHECK# 1694	17.65	RDCRS
01-08-18	Room Revenue		165.00	RDCRS
01-08-18	Destination Marketing Fee - 3%		4.95	
01-08-18	Tourism Levy - 4%		6.80	
01-08-18	Room GST - 5%		8.50	
01-09-18	Room Service	Room# 1401 : CHECK# 1792	8.35	ACSTA
01-09-18	Room Revenue		165.00	ACSTA
01-09-18	Destination Marketing Fee - 3%		4.95	
01-09-18	Tourism Levy - 4%		6.80	
01-09-18	Room GST - 5%		8.50	
01-10-18	F&B Visa			396.50
Total			396.50	396.50
Balance			0.00	

Day 1 - TEBA - RDCRS
Day 2 - ACSTA Mtngs - ACSTA

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

ACSTA
Dinner

Matrix Hotel
MZ Lounge
10640-100 Avenue
GST # 866344302

17 GLADYS

Check: 1792 Guests: 1
Table: 12-2
01/09/2018 06:18PM

1	BOWL SOUP	7.00
	Subtotal	7.00
	G.S.T.	0.35
	Total Due	\$7.35

GRATUITY 1.00

TOTAL 8.35

Signature Ahabony

Guest Name A. habony

Room # 1401

Matrix Hotel **RDCRS**
MZ Lounge
10640-100 Avenue
GST # 866344302 **Dinner**

17 GLADYS

Check: 1694 Guests: 1
Table: 12-4
01/08/2018 07:15PM

1	BEET SALAD	15.00
	Subtotal	15.00
	G.S.T.	0.75
	Total Due	\$15.75

GRATUITY 2.90

TOTAL 17.65

Signature Ahabony

Guest Name A. habony

Room # 1401



Red Deer Catholic
Regional Schools

MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES

Cheque Payable To:

Administrative Services

DATE:

Feb 01, 2018

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
<i>Jan 8</i>	<i>Red Deer</i>	<i>Edmonton</i>	<i>175</i>	<i>South Peace Council all TE 13A Mtg - pay to Sybil over and I only do GSTB work I only opened 1/2 of travel from each</i>
<i>Jan 22</i>	<i>Red Deer</i>	<i>Stettin</i>	<i>148</i>	<i>Zone 4 Mtg.</i>
<i>Jan 24</i>	<i>Red Deer</i>	<i>Patrick's House</i>	<i>210</i>	<i>Haynes Prayer Breakfast</i>
TOTAL KMS ON THIS CLAIM			<i>533</i>	
KILOMETRE CLAIM			<i>533</i>	
RATE			<i>0.50</i>	
AMOUNT			<i>266.50</i>	
UNIT:			<i>\$0.00</i>	

$$\begin{array}{r}
 253.81 \\
 12.69 \text{ GST} \\
 \hline
 266.50
 \end{array}$$

Inv #
 Jan 8 - 24/18 MILEAGE