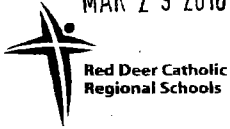


RECEIVED

MAR 29 2018



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Invo #
MAREH/18 - MILEAGE

Cheque Payable To: Dorraine Lonsdale [1]

DATE: March 27, 2018 [2]

DATE [3]	Departure Location	Arrival Location	KMS [4]	COMMENTS / PURPOSE OF TRAVEL [5]
March 4, 2018	Rocky MH	Edmonton	220	Rurual Education Symposium - Fantasyland Hotel
March 6, 2018	Edmonton	Rocky MH	220	Rurual Education Symposium - Fantasyland Hotel
March 9, 2018	Rocky MH	Red Deer	180	Division Faith Day - St. Joseph High School
March 13, 2018	Rocky MH	Sylvan Lake	140	School Council Meeting - EMTS
March 15, 2018	Rocky MH	Sylvan Lake	140	Fentanyl Presentation & Little Mermaid - EMTS
March 27, 2018	Rocky MH	Red Deer	180	School Calendar & Board Meetings - Montfort
TOTAL KM'S ON THIS CLAIM			1080	

6510-41 ——— 06512-80

KILOMETRE CLAIM		
RATE [6]	KILOMETRES	AMOUNT
0.50	1080	\$540.00
UNIT:		\$514.29
GST:		\$25.71
TOTAL (Reimbursement):		\$540.00

Trustee Signature

Central Office Admin Approval / Signature

Central Office Use:

RECEIVED

MAR 29 2018



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Doraine Lonsdale [1]
(Trustee Name)

Inv #
03/27/18 - MOXIES/EARLS

Enter information in yellow cells

DATE: March 27, 2018 [2]

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

A: RECEIPTS						
Date [3]	Vendor [4]	Description [5] (Meals / Registration / Other)	RECEIPT TOTAL [6] (includes GST & HST)	GST & [7] HST	Unit [8] Amount	
03-4-2018	Alberta Rural Ed Conferenc	Meal	\$ 23.41	\$ 0.92	\$ 22.49	
2-5-2018	Alberta Rural Ed Conferenc	Meal	\$ 27.58	\$ 1.08	\$ 26.50	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
Total A:			\$ 50.99	\$ 2.00	\$ 48.99	

B: MILEAGE						
Date [9]	Own Auto [10] KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function [11]
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

1510-41 — 06512-80

UNIT Total (A+B):	\$	48.99
GST/HST Total (A+B):	\$	2.00
TOTAL CLAIM / CHQ:	\$	50.99

[12] _____
Trustee Signature

Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ 1.36

Cheers! Courty
MOXIE'S
GRILL & BAR

WEST EDMONTON MALL
0219 Table 51 #Party 1
102-CARLY T SvrCK: 3 17:51 03/04/18
DINING ROOM
Separate checks: 1-of-2

1 POP, ice tea (3.99) 3.99
1 MARGHERITA PIZZA 14.50

Sub Total: 18.49
GST: 0.92

03/04 18:36 TOTAL: 19.41

GREAT DRINK SPECIALS EVERY
DAY OF THE WEEK

****Please pay your server****
G.S.T.#890379050

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

MOXIE'S GRILL/BAR #387
WEST EDMONTON MALL
1670 8882 HW 170th St.
Edmonton AB T5T 4H2
780-484-6669

** TRANSACTION RECORD **

Tran. #: 1713
User ID: 102
Term ID: 1382010
Merchant #: 254514500T9
Trace #: 002702

MASTERCARD Purchase
Card #: xxxxxxxxxxxxxxx9099
AID: A00000000041010

APPROVED

Amount \$19.41
Tip \$4.00

TOTAL CAD \$23.41

No signature required

Ref. #: 000000027712 C
Auth. #: 052368
TUR: 000008000
TSI: E800
MOXIE387CS17/MOXIE387CC1
00-001
2018/03/04 18:38:41

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

43 ADINA I

Tab 124/1 Chk 962 Gst 1
Mar05'18 06:25PM
*** Memo Check ***

Seat:3
1 POWERBOWL/CHK 21.50
Subtotal 21.50
GST Tax 1.08
07:26PM Total 22.58

--PLEASE PAY YOUR SERVER--

Follow us on Instagram
@earlswem

SKIP THE DISHES LAUNCHES Feb 7!

Can't join us between 3-6pm?
No worries because Happy Hour
Happens all over again from 9pm
Till close!!!

HH Brunch: Sat/Sun: 11am-12pm
GST# 85421 - 7502R T0001

EARLS EDMONTON MALL
1667 86/2 70TH STREET
EDMONTON AB T5T 4M2
(604) 984-4606

SALE

Server #: 000043 REF#: 00000015
Batch #: 036 SEQ: 036001001015
03/05/18 19:34:19
Invoice #: 9625
APPR CODE: 02546S
MASTERCARD
*****9099C ***

AMOUNT \$22.58
TIP \$5.00
TOTAL \$27.58

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: EB 00

THANK YOU

CUSTOMER COPY



**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Inv #
04/26/18 - DELTA

Cheque Payable To: Dorraine Lonsdale [1]
(Trustee Name)

Enter information in yellow cells

DATE: April 26, 2018 [2]

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

A: RECEIPTS						
Date [3]	Vendor [4]	Description [5] (Meals / Registration / Other)	RECEIPT TOTAL [6] (includes GST & HST)	GST & [7] HST	Unit [8] Amount	
4-22-2018	<i>Delta</i> Alberta School Council Conference	Room - 2 Nights at Delta South Edmonton	\$ 368.26	\$ 16.90	\$	351.36
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
			\$ -	\$ -	\$	-
Total A:			\$ 368.26	\$ 16.90	\$	351.36

B: MILEAGE						
Date [9]	Own Auto [10] KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function [11]
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

6510-41 ————— 06512-80

UNIT Total (A+B):	\$ 351.36
GST/HST Total (A+B):	\$ 16.90
TOTAL CLAIM / CHQ:	\$ 368.26

[12]

Trustee Signature

Central Office Use:

D
DELTA
HOTELS
MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

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

Mrs Dorraine Lonsdale
 5210-61 Street
 Red Deer AB T4N6N8
 Canada

Room: 1023
 Folio: 91295
 Cashier: 157
 Arrival: 04-20-18
 Departure: 04-22-18

Group: AB School Council's Association Attendee

Date	Description	Additional Information	Charges	Credits
04-20-18	Room Charge		164.00	
04-20-18	Room Destination Marketing Fee		4.92	
04-20-18	Room GST		8.45	
04-20-18	AB Tourism Levy		6.76	
04-21-18	Room Charge		164.00	
04-21-18	Room Destination Marketing Fee		4.92	
04-21-18	Room GST		8.45	
04-21-18	AB Tourism Levy		6.76	
04-22-18	Master Card	XXXXXXXXXXXX9099	XX/XX	368.26

GST Summary	
Registration No: 865717755	
Room	16.90
F&B	0.00
Other	23.36
Total	40.26

Total	368.26	368.26
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.



Red Deer Catholic
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Invt
APRIL 11-26/18 - MILEAGE

Cheque Payable To: Dorraine Lonsdale [1]

DATE: April 26, 2018 [2]

DATE [3]	Departure Location	Arrival Location	KMS [4]	COMMENTS / PURPOSE OF TRAVEL [5]
April 11, 2018	Rocky MH	Sylvan Lake	140	School Council Meeting - EMTS
April 20, 2018	Rocky MH	Red Deer	90	Board Mini Retreat - Montfort
April 20, 2018	Red Deer	Edmonton	130	Alberta School Council Conference - Delta Hotel
April 22, 2018	Edmonton	Rocky MH	220	Alberta School Council Conference - Delta Hotel
April 24, 2018	Rocky MH	Red Deer	180	Board Meeting - Riverbend Golf Course
April 26, 2018	Rocky MH	Red Deer	180	RDC Career Fair & Student Teacher Meet/Greet
TOTAL KM'S ON THIS CLAIM			940	
				KILOMETRE CLAIM
				RATE [6] KILOMETRES AMOUNT
				0.50 940 \$470.00
				/
				UNIT: \$447.62
				GST: \$22.38
				TOTAL (Reimbursement): \$470.00
Trustee Signature		Central Office Admin Approval / Signature		
Central Office Use:				

6510-41 — 06512.-80



Red Deer Catholic
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Invt#
MAY/18 - Mileage

Cheque Payable To: Dorraine Lonsdale [1]

DATE: May 29, 2018 [2]

DATE [3]	Departure Location	Arrival Location	KMS [4]	COMMENTS / PURPOSE OF TRAVEL [5]
May 1, 2018	Rocky MH	Kananaskis Lodge	450	Blueprints Conference
May 8, 2018	Rocky MH	Red Deer	180	Expulsion Hearing Montfort / Rosary St. Mary's / Badminton St. Joe's
May 9, 2018	Rocky MH	Red Deer	180	Notre Dame School Mass w/ Archbishop Smith
May 15, 2018	Rocky MH	Red Deer	180	Meeting with RD Public Trustees Montfort
May 16, 2018	Rocky MH	Red Deer	180	Trustee Recognition Evening Black Knight **
May 17, 2018	Rocky MH	Red Deer	180	Student Advisory - St. Joe's / Celebration of Excellence
May 23, 2018	Rocky MH	Red Deer	180	Faith Formation Liturgy - St. Vladimir **
May 25, 2018	Rocky MH	Red Deer	180	EOLR - PBL Sylvan & Meeting w/ Minister Eggen Montfort
May 28, 2018	Rocky MH	Innisfail	100	ASBA Zone 4 Meeting / Edwin Parr Banquet
May 29, 2018	Red Deer	Rocky MH	90	May Board Meeting / ASEBP Training
				** Note: Carpool Driving Dates
				May 16 - w/ Steeve Taylor
				May 23 - w/ Tracy Vanderaa & Teagan Leenstra
TOTAL KM'S ON THIS CLAIM			1900	KILOMETRE CLAIM
		RATE [6]	KILOMETRES	AMOUNT
		0.50	1900	\$950.00
UNIT:				\$904.76
GST:				\$45.24
TOTAL (Reimbursement):				\$950.00

6510-41

- 80 -