



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inu#
Dec/18 - mileage

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Jan. 19, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Dec 03, 2018	Rocky	Red Deer	180	ATA Mediation Session - Montfort
Dec 05, 2018	Rocky	Red Deer	180	Trustee/Admin Wine&Cheese - Montfort
Dec 07, 2018	Rocky	Red Deer	180	Faith Day - SJHS Carpool w/ Fitz/Nona
Dec 11, 2018	Rocky	Edmonton	440	TEBA Mtg - Maria Goretti Centre
Dec 13, 2018	Rocky	Red Deer	180	Student Teacher Wine&Cheese - Montfort
Dec 16, 2018	Rocky	Red Deer	180	COTW - Trustee Special Mtg
Dec 19, 2018	Rocky	Innisfail via RDC	210	St. Martin Production - RDC / Mtg with Town of Innisf
Dec 20, 2018	Rocky	Sylvan Lake	140	EMTS - Christmas Concert

	RATE	TOTAL CLAIM	GST
TOTAL KM'S THIS CLAIM	1690	\$845.00	\$40.24

UNIT Total (A + B): \$804.76
 GST/HST Total (A + B): \$40.24
 TOTAL CLAIM / CHQ: \$845.00

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

6510-41 — 06512-80
record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$817.64
68% of GST/HST:	\$27.36
Total Claim:	\$845.00

Version: 1-17/18 September 01, 2017

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Juv #
Jan/19 - Mileage / Four Points

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Mar. 31, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Jan 22, 2019	Four Points Sheraton	Rooms	\$245.70	\$11.28	\$234.42
TOTAL THIS CLAIM			\$245.70	\$11.28	\$234.42

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Jan 09, 2019	Rocky Mtn House	Red Deer	180	Special Board Meeting
Jan 20, 2019	Rocky Mtn House	Leduc	380	ASBA Winter Conference
Jan 25, 2019	Rocky Mtn House	Red Deer	180	Board Mini Retreat
Jan 29, 2019	Rocky Mtn House	Red Deer	180	January Board Meeting
TOTAL KM'S THIS CLAIM			920	
			RATE	TOTAL CLAIM
			.50	\$460.00
				GST
				\$21.90

UNIT Total (A + B): \$672.52
 GST/HST Total (A + B): \$33.18
TOTAL CLAIM / CHQ: \$705.70

Applicant Signature _____

Admin Approval/ Signature _____

School Office Use:

Purchase Order No:	_____
Authorization:	_____
	(secretary)

6510-41 ——— *06512-80*

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$683.13
68% of GST/HST:	\$22.57
Total Claim:	\$705.70

Four Points By Sheraton Edmonton Airport
 403 11 Avenue
 Nisku, AB T9E 7N2
 Canada
 Tel: 780.770.9099 Fax: 780.770.9098



DORRAINE LONSDALE

Page Number : 1
 Guest Number : 223786
 Folio ID : A
 Arrive Date : 20-JAN-19 16:48
 Depart Date : 22-JAN-19 07:51
 No. Of Guest : 1
 Room Number : 427
 Club Account : SPG - R4578

Information Invoice

Tax ID : 131788788RT00008

FPbs Edmonton YEGAF JAN-22-2019 08:00 TAYLOR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-19	DEPOSIT	Deposit-MC-9099		-245.69
20-JAN-19	RT427	Room Chrg - Advance Purchase	102.90	
20-JAN-19	RT427	Room Tax	5.15	
20-JAN-19	RT427	Occupancy/Tourism	4.12	
21-JAN-19	RT427	Room Chrg - Advance Purchase	122.50	
21-JAN-19	RT427	Room Tax	6.13	
21-JAN-19	RT427	Occupancy/Tourism	4.90	
22-JAN-19	penny	ADJ Room Chrg - ADV Purchase		-0.01
** Total			245.70	-245.70
*** Balance			0.00	

415168 B.C. Ltd. - Operator

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
01-20-2019	0.00	0.00	0.00	-133.52	-133.52	0.00
01-21-2019	0.00	0.00	0.00	133.53	133.53	0.00
01-22-2019	0.00	0.00	0.00	-0.01	-0.01	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

415168 B.C. Ltd.-Operator

Tax ID Code: 827406745RT0001

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Inv #
Feb/19 - mileage

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Mar. 31, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL						
Feb 05, 2019	Rocky Mtn House	Sylvan Lake	140	EMTS School Council Meeting						
Feb 19, 2019	Rocky Mtn House	Red Deer	180	February Board Meeting						
Feb 25, 2019	Rocky Mtn House	Red Deer	180	ASBA Zone 4 Red Deer Public Schools						
				<table border="1"> <thead> <tr> <th>RATE</th> <th>TOTAL CLAIM</th> <th>GST</th> </tr> </thead> <tbody> <tr> <td>500</td> <td>\$250.00</td> <td>\$11.90</td> </tr> </tbody> </table>	RATE	TOTAL CLAIM	GST	500	\$250.00	\$11.90
RATE	TOTAL CLAIM	GST								
500	\$250.00	\$11.90								

TOTAL KM'S THIS CLAIM

UNIT Total (A + B): \$238.10
 GST/HST Total (A + B): \$11.90
 TOTAL CLAIM / CHQ: \$250.00

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

6510-41 — *06512-80*
 record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$241.90
68% of GST/HST:	\$8.10
Total Claim:	\$250.00