

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

LOCATION / DEPARTMENT Trustee

PAYABLE TO: Cynthia Leyson

DATE: Apr. 16, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Mar 21, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 21, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 21, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 21, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 21, 2019	Hyatt Place	CA Marketing Tax	\$0.06		\$0.06
Mar 22, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 22, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 22, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 22, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 22, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 23, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 23, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 23, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 23, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 23, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 24, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 24, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 24, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$0.06		\$0.06
			TOTAL GST		Total Unit
TOTAL THIS CLAIM			\$1,178.79	\$0.00	\$1,178.79

UNIT Total (A + B): ~~\$1,178.79~~
 GST/HST Total (A + B): ~~\$0.00~~
 TOTAL CLAIM / CHQ: ~~\$1,178.79~~

M
 1622.71

Applicant Signature _____

Admin Approval/ Signature _____

School Office Use:

Purchase Order No: _____
Authorization: _____ (secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$1,178.79
68% of GST/HST:	\$0.00
Total Claim:	\$1,178.79

Version: 1-17/18 September 01, 2017

6510-41-000000-06513-80



Red Deer Catholic
Regional Schools

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Mar 21, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 21, 2019	Hyatt Place	CA. Marketing Tax	\$0.06		\$0.06
Mar 22, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 22, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 22, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 22, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 22, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 23, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 23, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 23, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 23, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 23, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 24, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 24, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00



**HYATT
PLACE**

**Hyatt Place at Anaheim Resort
Conv Cntr**
2035 South Harbor Boulevard
Anaheim, CA 92802
Tel: 714-750-4000
Fax: 714-750-4001
anaheimresort.place.hyatt.com

VOICE

Synthia Leyson
5-33 Donlevy Avenue
Red Deer, AB T4R 3B6
Canada

Room No. 0535
Arrival 2019-03-21
Departure 2019-03-25
Page No. 1 of 2
Folio Window 1
Folio No. 24742685

Confirmation No. 2182107601

Group Name

Date	Description	Charges	Credits
03-21-2019	Guest Room	249.00	
03-21-2019	Transient Occupancy Tax	37.35	
03-21-2019	Anaheim Tourism Improvement District	4.98	
03-21-2019	CA Tourism Assessment	3.00	
03-21-2019	California Marketing Tax	0.45	
03-21-2019	Anaheim Tourism Tax	0.06	
03-22-2019	Guest Room	249.00	
03-22-2019	Transient Occupancy Tax	37.35	
03-22-2019	Anaheim Tourism Improvement District	4.98	
03-22-2019	CA Tourism Assessment	3.00	
03-22-2019	California Marketing Tax	0.45	
03-22-2019	Anaheim Tourism Tax	0.06	
03-23-2019	Guest Room	249.00	
03-23-2019	Transient Occupancy Tax	37.35	
03-23-2019	Anaheim Tourism Improvement District	4.98	
03-23-2019	CA Tourism Assessment	3.00	
03-23-2019	California Marketing Tax	0.45	
03-23-2019	Anaheim Tourism Tax	0.06	
03-24-2019	Guest Room	249.00	
03-24-2019	Transient Occupancy Tax	37.35	
03-24-2019	Anaheim Tourism Improvement District	4.98	
03-24-2019	CA Tourism Assessment	3.00	
03-24-2019	California Marketing Tax	0.45	
03-24-2019	Anaheim Tourism Tax	0.06	
03-25-2019	Visa	XXXXXXXXXXXX0016	-1179.36

Total 1179.36 -1179.36

Guest Signature

Balance 0.00



**Hyatt Place at Anaheim Resort
Conv Cntr**
2035 South Harbor Boulevard
Anaheim, CA 92802
Tel: 714-750-4000
Fax: 714-750-4001
anaheimresort.place.hyatt.com

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Group Name

Room No. 0535
Arrival 2019-03-21
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Page No. 2 of 2
Folio Window 1
Folio No. 24742685

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 or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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Red Deer Catholic
Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inu#

LOCATION / DEPARTMENT Trustee

Apr 16 - May 6/19 - mileage

PAYABLE TO: Cynthia Leyson

DATE: May. 10, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL		
Apr 16, 2019	Red Deer	Olds HS	60.3	Edwin Parr		
Apr 29, 2019	Red Deer	Rocky Mtn House	83.2	ASBA		
May 06, 2019	Red Deer	Sedgewick HS	196.4	Edwin Parr		
TOTAL KM'S THIS CLAIM			339.9	RATE	TOTAL CLAIM	GST
			✓	.50	\$169.95	\$8.09
				UNIT Total (A + B):		\$161.86
				GST/HST Total (A + B):		\$8.09
				TOTAL CLAIM / CHQ:		\$169.95

No Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:

Authorization:

(secretary)

6510-41 — 06513-80
record code (optional)

Central Office / Secretary GST Override:	
Adjusted UNIT Amt:	\$164.45
68% of GST/HST:	\$5.50
Total Claim:	\$169.95

Version: 1-17/18 September 01, 2017.