



Red Deer Catholic  
Regional Schools

2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Kim Pasula

DATE: Aug. 31, 2020

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Feb 20, 2020	per diem	supper - Catholic Conf.	\$25.00	-	\$25.00
Feb 21, 2020	per diem	breakfast/lunch/supper	\$50.00	-	\$50.00
Feb 22, 2020	per diem	breakfast/lunch/supper	\$50.00	-	\$50.00
Feb 23, 2020	per diem	breakfast/lunch/supper	\$50.00	-	\$50.00
Feb 24, 2020	Park2Go	Parking for Conference	\$68.93	\$3.28	\$65.65
Dec 11, 2020	RECongress	Registration	\$75.00	-	\$75.00
Feb 20, 2020	Westjet	Flight to Conference	\$524.24	20.90	503.34
Feb 20, 2020	Courtyard Marriott	Hotel - AB Ed Funding Meeting	\$177.88	\$5.87	\$172.01
Feb 28, 2020	per diem	breakfast	\$10.00	-	\$10.00
Feb 28, 2020	per diem	lunch	\$15.00	-	\$15.00
			TOTAL THIS CLAIM	\$1,046.05	30.05
					1016.00

Dec 11

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Jan 27, 2020	Red Deer	Stettler/Clearview Adm	160	ASBA Zone 4 Meeting
Feb 06, 2020	Red Deer	Nisku/Royal Inn return	252	ACSTA Board Meeting
Feb 13, 2020	Red Deer	St. Gregory's return	30	School Council Meeting
Feb 28, 2020	Red Deer	Courtyard Marriott - Ed	324	Alberta Education Funding Meeting
			TOTAL KM'S THIS CLAIM	766
			RATE	.50
			TOTAL CLAIM	\$383.00
			GST	\$18.24
				UNIT Total (A + B): 1380.76
				GST/HST Total (A + B): 48.29
				TOTAL CLAIM / CHQ: \$1,429.05

Applicant Signature

Admin Approval/ Signature

School Office Use:

record code (optional)

Purchase Order No:

Central Office / Secretary GST Override

Authorization:

(secretary)

Adjusted UNIT Amt: \$1,409.41

68% of GST/HST: \$19.64

Total Claim: \$1,429.05

Version: 1-17/18 September 01, 2017

GST 833 250210 RT0001



Park2Go Value Valet Calgary  
2121 100 AVENUE NE  
Calgary, AB T3J 3N5  
403-532-4844

Ticket # 5169051  
Park2Go Ticket 520977  
Terminal I  
Reservation # WEBSITE 8332861  
Rate 5 - AMA/CAA Members  
Open Date 02/20/20 07:36  
Close Date 02/24/20 22:41  
Timespan 4 dys, 15 hrs, 5 mins

Cashier ID 2106  
Date 02/24/20 22:41  
Name PASULA, KIM  
Vehicle WHITE JEEP/GRAND CHEROKEE  
License BZF9705  
Lot Location S4 433

PARKING CHARGES

	Days	5
	\$	63.52
Discount - AMA/CAA		
Subtotal	\$	63.52
Airport Access Fee	\$2.130 flat \$	2.13
GST	5.000% \$	3.28
Parking Total	\$	68.93
GRAND TOTAL	\$	68.93

PAYMENTS

VI_0285 02/24/20 22:41	\$	68.93-
TTID:	5520476613342	
Auth:070135	Batch:	304

Balance Due \$ 0.00

Alberta Motor Association #xxxx0272

Thank you for your business!



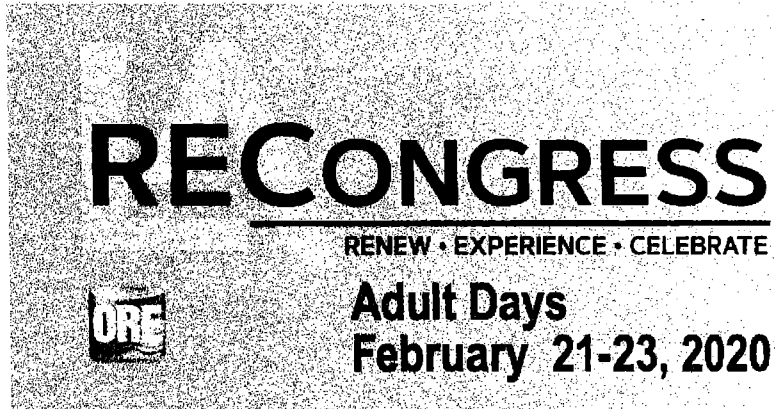
Kim Pasula <kim.pasula@rdcrs.ca>

### 2020 Los Angeles RECongress Adult Days Receipt

1 message

LARECongress2020 <LARECongress2020@showcare.com>  
To: Kim Pasula <kim.pasula@rdcrs.ca>

Wed, Dec 11, 2019 at 1:22 PM



Your registration ID is: 14689  
Kim Pasula  
5520 48a avenue  
Red Deer, AB T4N3V6  
Canada

Phone: 4033501808  
Email: kimpasula@gmail.com

#### Registration Receipt

Below reflects the total amount paid for your 2020 Los Angeles Religious Education Congress Adult Days registration.

<u>Item</u>	<u>Amount</u>
Registration Fee	\$75.00
Endowment Fund Contribution	\$0.00
<u>Total Paid</u>	<u>\$75.00</u>
Balance	\$0.00

#### Transaction Details

Date	Status	Type	Reference Number	Card Holder Name	Amount
12/11/2019	Payment Approved	Sale	****...5269	Kim Pasula	\$75.00

If you would like information about RECongress, please visit our website at <http://www.recongress.org> or contact us.



## eTicket Receipt

Prepared For  
PASULA/KIM MR

RESERVATION CODE	WWEPII
ISSUE DATE	01Dec19
TICKET NUMBER	8382153474169
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS421923585

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Feb20	WESTJET WS 1510	CALGARY INTLAB, CANADA  Time 09:55	LOS ANGELES, CA  Time 12:19 Terminal TERMINAL 2	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LTQD0EZM Not Valid Before 20FEB20 Not Valid After 20FEB20
24Feb20	WESTJET WS 1513	LOS ANGELES, CA  Time 17:35 Terminal TERMINAL 2	CALGARY INTLAB, CANADA  Time 21:45	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XTQD0EZG Not Valid Before 24FEB20 Not Valid After 24FEB20

## Allowances

### Baggage Allowance

YYC to LAX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LAX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

# COURTYARD®

BY MARRIOTT

**Courtyard by Marriott®**

10011 184th St, Edmonton, AB T5S 0C7 P 780.638.6070

[Marriott.com/YEGEW](http://Marriott.com/YEGEW)

Kim Pasula  
 5520-48a Ave  
 Red Deer AB T4N3V6  
 Meetings

Room: 307  
 Room Type: QNQN  
 Number of Guests: 1  
 Rate: \$113.90  
 Clerk: RLL

Arrive: 27Feb20      Time: 06:01PM      Depart: 28Feb20      Time: 09:48AM      Folio Number: 97256

DATE	DESCRIPTION	CHARGES	CREDITS
27Feb20	Restaurant Room Charge	50.00	
27Feb20	Room Charge	113.90	
27Feb20	Marketing Fee	3.42	
27Feb20	Gst 767657513	5.87	
27Feb20	Tourism Levy	4.69	
28Feb20	Master Card		177.88

Card #: MCXXXXXXXXXXXX5269XXXX  
 Amount: 177.88 Auth: 03064S Signature on File  
 This card was electronically swiped on 27Feb20

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXX0551.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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