

## 2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Murray Hollman

DATE: Apr 25, 2022

Claim Totals		Office Use
Unit Total (A+B)	496.04 <del>\$462.20</del>	Purchase Order #
GST/HST Total (A+B)	21.22 <del>\$55.06</del>	
Adjusted Unit Amount	\$479.82	Authorization
68% of GST/HST	\$37.44	

**Claim Total (Reimbursement): \$517.26**

Applicant Signature

Admin/Approval Signature

X

X

**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Apr 23, 2022	Pomeroy Kananaskis	Everactive Schools Conference	\$517.26	21.22. <del>\$55.06</del>	496.04 <del>\$462.20</del>

Receipts Total \$517.26

GST/HST Total 21.22. ~~\$55.06~~

Unit Total 496.04 ~~\$462.20~~



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0  
 (403) 591-7711 (403) 591-7770 FAX

Ever Active Schools  
 Mr Murray Hollman  
 5210-61 Street  
 Red Deer AB T4N6N8  
 Canada

Room: 3021  
 Folio: 210286  
 Cashier: 62  
 Arrival: 04-21-22  
 Departure: 04-23-22

Group: Shaping the Future

Date	Description	Additional Information	Charges	Credits
04-21-22	Room Charge		229.00	
04-21-22	Destination Marketing Fee (DMF)		6.87	
04-21-22	Tourism Levy		9.43	
04-21-22	Rooms - Federal Tax - GST		11.79	
04-21-22	Group Resort Fee		25.00	
04-21-22	Fee Federal Tax		1.25	
04-21-22	Fee Tourism Levy		1.00	
04-21-22	Room Charge		-45.80	
04-21-22	Destination Marketing Fee (DMF)		-1.37	
04-21-22	Rooms - Federal Tax - GST		-2.36	
04-21-22	Tourism Levy		-1.89	
04-22-22	Room Charge		229.00	
04-22-22	Destination Marketing Fee (DMF)		6.87	
04-22-22	Tourism Levy		9.43	
04-22-22	Rooms - Federal Tax - GST		11.79	
04-22-22	Group Resort Fee		25.00	
04-22-22	Fee Federal Tax		1.25	
04-22-22	Fee Tourism Levy		1.00	
04-23-22	Visa	XXXXXXXXXXXX8301	XX/XX	517.26

GST Summary	
Registration No: 812225324	
Room	21.22
F&B	0.00
Other	33.84
<b>Total</b>	<b>55.06</b>

Total	517.26	517.26
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.



<b>ASBA Zone 4</b>	<b>INVOICE</b>
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2022-12 DATE: May 2, 2022
TO Red Deer Catholic Regional School 5210 61st Red Deer, AB T4N 6N8	

Description	Amount
EDWIN PARR BANQUET TICKETS	
K. Finnigan      6510-42      ——— 00093-80.	60
C. Leyson      6510-41      ——— 06513-80	60
K. Pasula      6510-41      ——— 06511-80	60
A. Watson      6510-41      ——— 03964-80.	60
S. Heistad      6510-41      ——— 06502-80	60
M. Hollman      6510-41      ——— 05412-80.	60
D. Lonsdale      6510-41      ——— 06512-80.	60
M. LaGrange      6510-41      ——— 06193-80	60
	60
	60
Edwin Parr Nominee Swensrude, Presenter (S. Armstrong) and Nominee Swensrude Guest (tickets provided by Zone 4 ASBA)	n/c
<b>Total</b>	

Make all cheques are payable to **Clearview School Division**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

mthomson@clearview.ab.ca | 403.742.3331 invoice

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!