

2021-2022 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort/Board

PAYABLE TO: Murray Hollman

DATE: Nov 18, 2021

Version 8 - 12 May 2021

Claim Totals		Office Use
Unit Total (A+B):	\$340.64	Purchase Order #:
GST/HST Total (A+B):	\$16.38	
Adjusted Unit Amount:	\$345.88	Authorization:
68% of GST/HST:	\$11.14	
<b>Total Claim (Reimbursement): \$357.02</b>		

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (Includes GST & HST)	GST & HST	Unit Amount
Nov 16, 2021	Delta Hotels	Hotel	\$357.02	\$16.38	\$340.64

Total This Claim:	\$357.02
Total GST:	\$16.38
Total Unit:	\$340.64

B: MILEAGE

No mileage entered.

Applicant Signature

Admin/Approval Signature

**D**  
**DELTA**  
 HOTELS  
 MARRIOTT

EDMONTON SOUTH  
CONFERENCE CENTRE

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

Mr Murray Hollman  
 200 Carrington Drive  
 Red Deer AB T4P 0T4  
 Canada

Room: 0812  
 Folio: 164203  
 Cashier: 108  
 Arrival: 11-14-21  
 Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		159.00	
11-14-21	Room Destination Marketing Fee		4.77	
11-14-21	Room GST		8.19 ✓	
11-14-21	AB Tourism Levy		6.55	
11-15-21	Room Charge		159.00	
11-15-21	Room Destination Marketing Fee		4.77	
11-15-21	Room GST		8.19 ✓	
11-15-21	AB Tourism Levy		6.55	
11-16-21	Visa	XXXXXXXXXXXX8301	XX/XX	357.02

<b>GST Summary</b>	
Registration No:	889835161
Room	16.38
F&B	0.00
Other	22.64
<b>Total</b>	<b>39.02</b>

Total	357.02	357.02
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.



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8  
 Phone: 780.482.7311 Fax: 780.482.5659  
 www.asba.ab.ca email: finance@asba.ab.ca

# Invoice

Date	Invoice #
11/26/2021	2021108

**INVOICE TO**

Red Deer Catholic RD No. 39  
 5210 - 61 Street  
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
7	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,625.00
		GST on sales	5.00%	131.25
			<b>Subtotal</b>	CAD 2,625.00
			<b>GST 5%</b>	CAD 131.25
			<b>Total</b>	CAD 2,756.25

# Alberta School Boards Association

## Fall General Meeting

November 14-16, 2021

School Board	Active Code	First Name	Last Name	Position	Registration	Rate	Total
Red Deer Catholic	red01	Kathleen	Finnigan	Superintendent	In person	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Sharia	Helstad	Trustee	Virtual	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Murray	Hollman	Trustee	In person	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Monique	LaGrange	Trustee	Virtual	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Cynthia	Leyson	Trustee	Virtual	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Doraine	Lonsdale	Trustee	Virtual	\$ 375.00	\$ 18.75 \$ 393.75
Red Deer Catholic	red01	Anne Marie	Watson	Vice Chair	In person	\$ 375.00	\$ 18.75 \$ 393.75
<b>Red Deer Catholic Total</b>						<b>\$ 2,625.00</b>	<b>\$ 131.25 \$ 2,756.25</b>

6510-42 - 00093 - 80

06502

05412

06193

06513

06512

03964

**2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT**



**LOCATION/DEPARTMENT:** Montfort / Board

**PAYABLE TO:** Murray Hollman

**DATE:** Feb 17, 2022

Claim Totals		Office Use
Unit Total (A+B)	\$2,500.00	Purchase Order #
GST/HST Total (A+B)	\$325.00	
Adjusted Unit Amount	\$2,604.00	Authorization
68% of GST/HST	\$221.00	

**Claim Total (Reimbursement): \$2,825.00**

Applicant Signature

Admin/Approval Signature

X

X

**A: RECEIPTS**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Receipt Total</b>	<b>GST &amp; HST</b>	<b>Unit Amount</b>
Nov 23, 2021	ICD	Governance Training PD	\$2,825.00	\$325.00	\$2,500.00
			<b>Receipts Total</b>		\$2,825.00
			<b>GST/HST Total</b>		\$325.00
			<b>Unit Total</b>		\$2,500.00



Institute of Corporate Directors  
 Institut des administrateurs de sociétés

# RECEIPT

2701-250 Yonge Street  
 Toronto, ON M5B 2L7

Invoice No. 64356

Sold To: Mr Murray P. Hollman, C.E.T.,  
 200 Carrington Drive  
 Red City AB T4P0T4

Ship To: Mr Murray P. Hollman, C.E.T.,  
 200 Carrington Drive  
 Red City AB T4P0T4

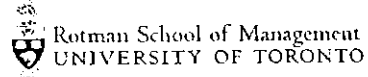
Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
199887		11/23/2021	175203	Upon Receipt	11/23/2021

Qty	Description	Unit Price	Extended Price
	Toronto NFP 054 Toronto NFP 054  2/7/2022 - 2/8/2022 Toronto, ON, Canada		
1	TORGEP054/DAY1 TORGEP054 Day 1 Attendance		
1	TORGEP054/DAY2 TORGEP054 Day 2 Attendance		
1	TORGEP054/GEPREG TORGEP054 Course Registration	2,500.00	2,500.00
Paid by: <b>VISA</b> *****6905 GST/HST: 325.00			
Total PST/QST: 0.00			

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
2,500.00		325.00	2,825.00	2,825.00	0.00

GST Remittance Number: 12179 8201  
 QST Remittance Number: 1204855478

DE1A



THE INSTITUTE OF CORPORATE DIRECTORS AND  
THE UNIVERSITY OF TORONTO'S ROTMAN  
SCHOOL OF MANAGEMENT, EXECUTIVE  
PROGRAMS HEREBY CERTIFY THAT

**Murray Paul Hollman**

has completed the academic requirements for the  
**NFP GOVERNANCE ESSENTIALS PROGRAM**

**February 8, 2022**

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**RAHUL K. BHARDWAJ, LL.B., ICD.D**  
President & CEO, Institute of  
Corporate Directors

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**SUSAN CHRISTOFFERSEN, PH.D**  
Dean, Rotman School of Management,  
University of Toronto