



### Cardholder Activity

Name: MARIA ST PIERRE

Account Number: \*\*0320

Cycle End Date: 09/23/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
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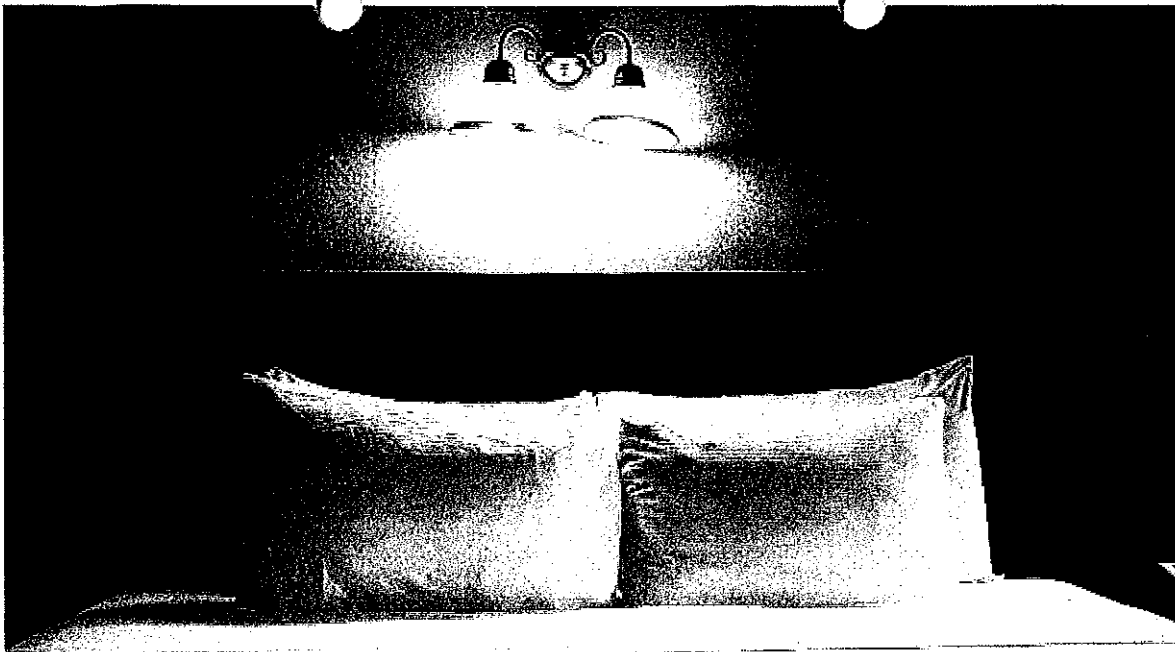
	Allocation Amounts	Accounting Code	Allocation Comment
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09/14/2022	IRWIN'S MOUNTAIN INN	\$347.65	\$0.00	\$0.00	CAD	347.65
09/16/2022	BANFF, AB	\$347.65	\$0.00	\$0.00	6510-41-000000-06511-80	Kim Pasula hotel

copy

09/16/2022  
09/19/2022

09/21/2022  
09/22/2022



## RESERVATION CONFIRMATION

*Kim Pasula*

Dear Maria St Pierre,

Thank you for choosing Irwin's Mountain Inn for your upcoming visit to Banff. Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

Reservation Department

### RESERVATION DETAILS

**Reservation #:** 3646988  
**Guest Name:** Maria St Pierre  
**Arrival Date:** July 2, 2023  
**Departure Date:** July 5, 2023  
**Number of Night(s):** 3

*\$347.65,  
Deposit*

[Quoted text hidden]

### ROOM DETAILS

**Room Reserved:** Standard 2 Queen Room - 1 room(s)

- Two Queen Beds
- Coffee Maker and Mini Fridge
- Full Bathroom with shower/tub combination
- Air Conditioning

**Rate Reserved:** Stay 3 Nts Or More & Save!

### ENHANCEMENT DETAILS

### ACTIVITIES & SERVICES

RESORT INFORMATION

- Cancellation Policy:** You may cancel your reservation for no charge until 4:00 P.M. hotel time 3 days prior to your date of scheduled arrival. Please note that we will charge the first night room rate plus taxes if you must cancel after this deadline.
- Modification Policy:** Please note that a change in the length or dates of your reservation may result in a rate change or additional fees.
- Taxes:** Taxes equal to 11.18% will be applied to your base room rate and room upgrades. All other enhancements, activities and services are subject to 5% GST.
- Check-in time:** 4:00 P.M.
- Check-out:** 11:00 A.M.
- Pets Policy:** Pets with reservations are welcome in pet-friendly rooms at Irwin's Mountain Inn. There is a fee of \$25 per pet, per night and reservations must be made in advance.



Irwin's Mountain Inn  
425 Banff Avenue  
Banff, Alberta T1L 1B2  
1 (866) 379-0028  
1 (403) 762-2638  
reservations@banfflodgingco.com





**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **KIM PASULA 06511**  
(Teacher / Staff name)

DATE: **November 2/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 2/22	22/23 PHONE PLAN REIMBURSEMENT 12 months X \$47.25 Sept/22-Aug 31/23	\$ 567.00	\$ 27.00	\$ 540.00
<b>Total :</b>		<b>\$ 567.00</b>	<b>\$ 27.00</b>	<b>\$ 540.00</b>

UNIT Total:	\$	540.00
GST/HST Total :	\$	27.00

**TOTAL CLAIM REIMBURSEMENT: \$ 567.00**

Accounts Payable Representative

Admin Approval / Signature

Accounts Payable Use

Inv#: 22/23 Cell Phone  
Posting Desc: 22/23-cell 12X\$47.25

**6510-41-000000-06511-80**  
GL Code



**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **KIM PASULA 06511**  
(Teacher / Staff name)

DATE: **November 30/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 30/22	22/23 Communications allowance	\$ 900.00	\$ -	\$ 900.00
Nov 2/22	Less Nov 2/22 payment already applied	\$ (567.00)	\$ -	\$ (567.00)
<b>Total :</b>		<b>\$ 333.00</b>	<b>\$ -</b>	<b>\$ 333.00</b>

UNIT Total:	\$	333.00
GST/HST Total :	\$	-

**TOTAL CLAIM REIMBURSEMENT: \$ 333.00**

\_\_\_\_\_  
Accounts Payable Representative

\_\_\_\_\_  
Admin Approval / Signature

\_\_\_\_\_  
Accounts Payable Use

**6510-41-000000-06511-80**

GL Code