

386.57  
- 59.85 Terry

326.72  
6

54.45

each

KEG #217 - Red Deer  
8385 50th Avenue  
Red Deer AB T4N 4C7  
403-309-5499  
Postal Code

\*\*\*\*\*  
CHECK # 215243 DATE 12/08/23  
TABLE # 42 TIME 6:05PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

\*\*\* TRANSACTION RECORD \*\*\*  
Trans #: 91  
Lookup #: 00381885138657  
RUC:DINING Table #:42  
Check #: 215243  
Group #: 1  
Employee #: 34  
Employee: Alex

DINING : Alex

VISA Purchase  
\*\*\*\*\*66951 C  
RID: A0000000031010  
RPP Name: Visa Credit

Amount \$327.60  
Tip \$59.97  
\*\*\*\*\*  
TOTAL CAD\$386.57

SEAT#	ITEMS ORDERED	AMOUNT
2	WARM BREAD 4 PCS	0.00
	6 OZ SIRLOIN	33.00
	cauliflower mash	0.00
	WARM BREAD 4 PCS	0.00
	CAESAR SLD /W	13.00
	ADD CHK BRST-SLD	15.00
	7 OZ FILET	45.00
	ADD CONFIT BUTTR	3.00
	Twice Baked	0.00
	FRENCH ONION	13.00
	8 OZ SIR/OSCAR	50.00
	Twice Baked	0.00
	FRENCH ONION	13.00
	12 OZ SIRLOIN	44.00
	FRENCH ONION	13.00
	CAESAR SLD /W	13.00
	ADD CHK BRST-SLD	15.00
	10OZ PRIME RIB	41.00
	SUBTOTAL	312.00
	G.S.T.	15.60
		327.60
	TOTAL	327.60

APPROVED 006238  
00-001 0001 006238  
E1821712  
642001001005  
12/08/2023 6:12:55 PM

TRN: 0030002000  
EST: E800

VERIFIED BY PIN

Customer Copy

Thank You  
Come Again

\*\*\*\*\*  
SUBTOTAL 312.00  
G.S.T. 15.60  
-----  
TOTAL DUE 327.60  
-----

\$54.45 {  
Kathleen 6510-42 --- 00093-80 -  
Laurel 6510-43 --- 07408-80 -  
Doraine 6510-41 --- 06512-80 -  
Anne Marie 6510-41 --- 03964-80 -  
Cynthia 6510-41 --- 06513-80 -  
Sharla 6510-41 --- 06502-80 -  
Terry \$59.85

GST # 833703341

Thank you for visiting  
The Keg - Red Deer

Visit thekeg.com/en/contact-us  
to share your feedback.

## 2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Mar 04, 2024

### Claim Totals

Unit Total (A+B)	\$457.02
GST/HST Total (A+B)	\$22.86
Adjusted Unit Amount	\$464.34
68% of GST/HST	\$15.54

### Office Use

Purchase Order #:

Authorization:

GL Codes Optional: 6510-41 ----- 06512-80

**Claim Total (Reimbursement): \$479.88**

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
Dec 05, 2023	Home	Montfort	ATA Bargaining Meeting - Return	166
Dec 08, 2023	Home	St. Joseph	Faith Day - Return	174
Dec 13, 2023	Home	OL of Assumption	Advent Mass w/ OLR - Return	132
Dec 14, 2023	Home	OLR	Virtue Awards at OLR - Return	136
Dec 18, 2023	Home	Montfort	Board Retreat - Return	166

Distance Total (km) 774

Previous Months YTD (km) 10006.5 ✓

New YTD for Next Month (km) ~~10780.5~~

GST Total \$22.86

Unit Total \$457.02

Mileage Total \$479.88 ✓

@.62.

## 2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Mar 04, 2024

### Claim Totals

Unit Total (A+B)	\$803.04
GST/HST Total (A+B)	\$40.16
Adjusted Unit Amount	\$815.89
68% of GST/HST	\$27.31

### Office Use

Purchase Order #:

Authorization:

GL Codes Optional: 6510-41 — 06512-80

**Claim Total (Reimbursement): \$843.20**

Applicant Signature

Admin/Approval Signature

---

---

no receipts entered

Date	From	To	Comment	Distance (km)
Feb 09, 2024	Home	Edmonton	ACSTA Symposium Corpus Christie	225
Feb 10, 2024	Edmonton	Home	Return ACSTA Symposium	225
Feb 12, 2024	Home	OLR	EOLR School Council - Return	136
Feb 13, 2024	Home	RDP	AMA Meeting - Return	180
Feb 22, 2024	Home	RDP	Teacher Convention - Return	180
Feb 27, 2024	Home	Montfort	Regular Board Mtg. - Return	166
Feb 29, 2024	Home	EMTS	Aladdin Production - Return	128

**Distance Total (km)** 1240

**Previous Months YTD (km)** 581

**New YTD for Next Month (km)** 1821.0

**GST Total** \$40.16

**Unit Total** \$803.04

**Mileage Total** \$843.20

② .68

## 2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: **Dorraine Lonsdale**

DATE: Mar 04, 2024

### Claim Totals

Unit Total (A+B)	<del>\$582.20</del> <b>\$597.70</b>
GST/HST Total (A+B)	<del>\$40.46</del> <b>\$25.02</b>
Adjusted Unit Amount	\$595.21
68% of GST/HST	\$27.51

### Office Use

Purchase Order #:

Authorization:

GL Codes Optional: **6510-41** — **06512-80**

**Claim Total (Reimbursement): \$622.72**

Applicant Signature

---

Admin/Approval Signature

---

**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jan 24, 2024	The Radisson Red Deer	Accommodations - ATA Bargaining	\$137.64	6.20 <del>\$13.64</del>	131.44 <del>\$124.00</del>
Jan 25, 2024	The Radisson Red Deer	Accommodations - ATA Bargaining	\$90.00	0 <del>\$8.00</del>	90.00 <del>\$82.00</del>
			<b>Receipts Total</b>		\$227.64
			<b>GST/HST Total</b>	6.20	<del>-\$21.64</del>
			<b>Unit Total</b>	22.44	<del>\$206.00</del>





**Dorraine Lonsdale**  
**5616 60 St**  
**Rocky Mountain House AB T4T 1K7**  
**Canada**

Room No. : 215  
 Arrival : 01-24-24  
 Departure : 01-25-24  
 Page No. : 1 of 1  
 Folio No. : 140744  
 Conf. No. : 640288  
 Cashier No. : 3

**INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

01-25-24 07:55:59 AM EST

Date	Text	Charges	Credits
01-24-24	Room	124.00	
01-24-24	GST Tax	6.20	
01-24-24	Tourism Levy	4.96	
01-24-24	Destination Marketing Fee	2.48	
01-25-24	Mastercard XXXXXXXXXXXX6618 XX/XX		137.64
<b>Total</b>		<b>137.64</b>	<b>137.64</b>
<b>Balance</b>			<b>0.00</b>

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 Join Choice Privileges today at [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges)

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.  
 GST NO: 887336063 RT 0001

Guest Signature \_\_\_\_\_

Radisson Hotel Red Deer  
 6500 67 Street  
 Red Deer, AB T4P 1A2  
 Telephone: (403) 342-6567 Fax: (403) 343-3600  
 GST #R121526081





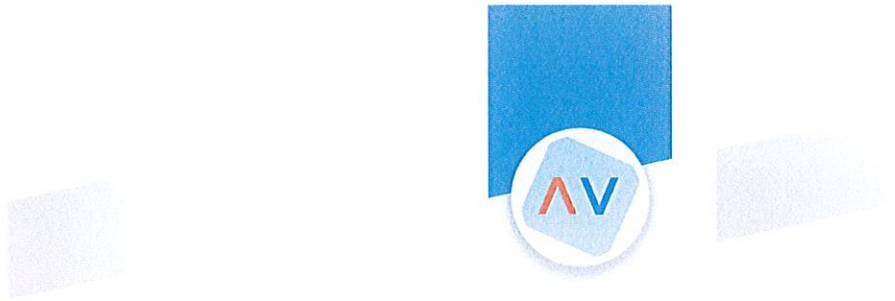
Doraine Lonsdale <dorraine.lonsdale@rdcrs.ca>

## Your Traveluro Receipt #4126140

2 messages

Traveluro <donotreply@traveluro.com>  
To: dorraine.lonsdale@rdcrs.ca

Thu, Jan 25, 2024 at 8:23 PM



# Receipt from Traveluro

Receipt #4126140

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
CA\$ 90.00	January 26, 2024	 - 6618

### SUMMARY

Name: DORRAINE LONSDALE  
 Hotel Name: Radisson Hotel Red Deer  
 Trip Id: 7663902  
 Email: [dorraine.lonsdale@rdcrs.ca](mailto:dorraine.lonsdale@rdcrs.ca)  
 Check-In: January 25, 2024  
 Check-Out: January 26, 2024

1 Nights	CA\$ 82.00
Taxes and Fees	CA\$ 8.00
<b>Amount Paid</b>	<b>CA\$ 90.00</b>

Please note that this is NOT a confirmation of your booking, please lookout for a separate confirmation email with details regarding your reservation.

This is an automated message, please do not reply to this email. If you have any question please [contact us](#) or review our [privacy policy](#) and [terms of use](#)

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---

**Doraine Lonsdale** <doraine.lonsdale@rdcrs.ca>  
To: Doraine Lonsdale <doraine.lonsdale@rdcrs.ca>

Fri, Jan 26, 2024 at 10:31 AM

*Doraine Lonsdale, Vice Chair*  
Red Deer Catholic Regional Schools

**2022-2025 FAITH THEME:**

*"Inspired by Christ on a journey to encounter, nurture, and serve."*

*"Inspiré par Dieu dans une aventure à découvrir, grandir, et servir."*

[Quoted text hidden]

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 **traveluro.com\_myreservation\_print\_.pdf**  
1394K

Date	From	To	Comment	Distance (km)
Jan 15, 2024	Home	Montfort	Student Hearing - Return	166
Jan 22, 2024	Home	Montfort	ATA Bargaining Prep - Return	166
Jan 24, 2024	Home	Montfort	ATA Bargaining	83
Jan 25, 2024	Home	Montfort	ATA Bargaining	83
Jan 26, 2024	Montfort	Home	Regular Board Meeting - Return	83

**Distance Total (km)** 581

**Previous Months YTD (km)** 0

**New YTD for Next Month (km)** 581.0

**GST Total** \$18.82

**Unit Total** \$376.26

**Mileage Total** \$395.08

.68

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Feb 01, 2024

Claim Totals		Office Use
Unit Total (A+B)	1414.21 <del>\$1,421.81</del>	Purchase Order #:
GST/HST Total (A+B)	69.44 <del>.661.84</del>	Authorization:
Adjusted Unit Amount	\$1,441.60	GL Codes Optional:
68% of GST/HST	\$42.05	

**Claim Total (Reimbursement): \$1,483.65**

Applicant Signature

Admin/Approval Signature

X

X

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**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Nov 19, 2023	Accommodation	Westin Hotel - ACSTA	\$391.92	18.12 <del>\$14.52</del>	373.80 \$377.60
Nov 21, 2023	Accommodation	Courtyard Hotel - ASBA / TEBA	\$460.57	21.26 <del>\$17.46</del>	439.31 \$443.71
<b>Receipts Total</b>					\$852.49
<b>GST/HST Total</b>				39.38	<del>\$31.78</del>
<b>Unit Total</b>					820.71 813.11

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Dorraine Lonsdale  
 5616 60 ST  
 ROCKY MOUNTAIN HOUSE, AB, T4T1K7  
 Canada  
 AL4335 - Alberta Catholic School Truste

Page Number : 1 Invoice Nbr : 1000320498  
 Guest Number : 1503894  
 Folio ID : A  
 Arrive Date : 17-NOV-23 17:43  
 Depart Date : 19-NOV-23 10:18  
 No. Of Guest : 1  
 Room Number : 1506  
 Marriott Bonvoy Number : 4578

Tax Invoice

Tax ID : 777689332RT0001  
 The Westin Edm YEGWI NOV-19-2023 10:20 KLOND813

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-23	RT1506	Room Chrg - Grp - Association	139.00	
17-NOV-23	RT1506	GST	7.16	
17-NOV-23	RT1506	DMF	4.17	
17-NOV-23	RT1506	Tour Levy	5.73	
17-NOV-23	RT1506	Parking Self	38.00	
17-NOV-23	RT1506	GST	1.90	
18-NOV-23	RT1506	Room Chrg - Grp - Association	139.00	
18-NOV-23	RT1506	GST	7.16	
18-NOV-23	RT1506	DMF	4.17	
18-NOV-23	RT1506	Tour Levy	5.73	
18-NOV-23	RT1506	Parking Self	38.00	
18-NOV-23	RT1506	GST	1.90	
19-NOV-23	MC	Mastercard-9099		-391.92

Approve EMV Receipt for MC - 9099: PIN Verified  
 TC:D284D009011C2053  
 IAD:01106770030200004C8F000000000000FF TVR:0000008000  
 AID:A0000000041010 Application Label:MASTERCARD

\*\* Total 391.92 -391.92  
 \*\*\* Balance 0.00

Continued on the next page

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Doraine Lonsdale  
 5616 60 ST  
 ROCKY MOUNTAIN HOUSE, AB, T4T1K7  
 Canada  
 AL4335 - Alberta Catholic School Truste

Page Number : 2 Invoice Nbr : 1000320498  
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 Arrive Date : 17-NOV-23 17:43  
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 No. Of Guest : 1  
 Room Number : 1506  
 Marriott Bonvoy Number : 4578

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-17-2023	139.00	7.16	5.73	0.00	0.00	44.07	195.96	0.00
11-18-2023	139.00	7.16	5.73	0.00	0.00	44.07	195.96	0.00
11-19-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-391.92
<hr/>								
Total	278.00	14.32	11.46	0.00	0.00	88.14	391.92	-391.92

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 Marriott.com/YEGCY

D. Lonsdale

ASBA

Room: 1001  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$195.00 Clerk:

Arrive: 19Nov23 Time: 05:14PM Depart: 21Nov23 Time: 11:00AM Folio Number: 89176

DATE	DESCRIPTION	CHARGES	CREDITS
19Nov23	Room Charge	144.00	
19Nov23	Marketing Fee	4.32	
19Nov23	Gst 831018205	7.42	
19Nov23	Tourism Levy	5.93	
19Nov23	Daily Parking	38.09	
19Nov23	Gst 831018205	1.90	
20Nov23	Room Charge	195.00	
20Nov23	Marketing Fee	5.85	
20Nov23	Gst 831018205	10.04	
20Nov23	Tourism Levy	8.03	
20Nov23	Daily Parking	38.09	
20Nov23	Gst 831018205	1.90	
21Nov23	Master Card		460.57

Card #: MCXXXXXXXXXXXX9099/XXXX

Amount: 460.57 Auth: 04193J

This card was electronically swiped on 20Nov23

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX4578.** 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.

**Summary of Taxes**

Description	Tax
Gst Room	17.46
Hst Room	13.96

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

D. Lonsdale

Room: 1001  
Room Type: GENR  
Number of Guests: 1  
Rate: \$195.00

Clerk:

Arrive: 19Nov23

Time: 05:14PM

Depart: 21Nov23

Time: 11:00AM

Folio Number: 89176

DATE	DESCRIPTION	CHARGES	CREDITS
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Date	From	To	Comment	Distance (km)
Nov 04, 2023	Home	Sylvan Lake	OLA Churh - Catholic Ed Sunday Return	132
Nov 06, 2023	Home	Montfort	Calendar Mtg - Return	166
Nov 08, 2023	Home	OLR	Rembrance Service - Return	136
Nov 17, 2023	Home	Edmonton	ACSTA AGM - Westin	216
Nov 21, 2023	Edmonton	Home	Return ASBA FGM	216
Nov 22, 2023	Home	St. Lorenzo	Engagement Summitt - Return	152

<b>Distance Total (km)</b>	1018
<b>Previous Months YTD (km)</b>	8988.5
<b>New YTD for Next Month (km)</b>	10006.5
<b>GST Total</b>	\$30.06
<b>Unit Total</b>	\$601.10
<b>Mileage Total</b>	\$631.16

02 .62