



**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Inv#  
OCT/16-MILEAGE

Cheque Payable To: Guy Pelletier  
(Trustee Name)

Enter information in yellow cells

DATE: 10/26/2016

**\*\*ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT\*\***

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			\$ -	\$ -	\$ -

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
oct 21/16	520	0.50	\$ 260.00	\$ 12.38	\$ 247.62	travels to Cammore for retreat w/ Holman/Lagrange/Watson
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
<b>Total B:</b>			\$ 260.00	\$ 12.38	\$ 247.62	

6510-41 ——— 03965-80

UNIT Total (A+B):	\$	247.62
GST/HST Total (A+B):	\$	12.38
<b>TOTAL CLAIM / CHQ:</b>	\$	<b>260.00</b>

Trustee Signature

Admin Approval / Signature

Central Office Use:



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

# WESTIN®

## HOTELS & RESORTS

Guy Pelletier  
 RDCRD  
 26 ALEXIS ST  
 RED DEER, AB T4R 3E6  
 Canada

Page Number : 1 Invoice Nbr : 27726324  
 Guest Number : 1053369  
 Folio ID : A  
 Arrive Date : 18-NOV-16 13:44  
 Depart Date : 20-NOV-16 12:57  
 No. Of Guest : 1  
 Room Number : 712  
 Club Account : SPG - Axxxxxxx2639

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 23-NOV-16 11:08 KMARIANO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-16	DEPOSIT	Deposit-VI-6124		-185.25
18-NOV-16	RT712	Room Charge	165.00	
18-NOV-16	RT712	GST	8.50	
18-NOV-16	RT712	Destination Marketing Fee	4.95	
18-NOV-16	RT712	Tourism Levy	6.80	
18-NOV-16	RT712	Parking Self	30.00	
18-NOV-16	RT712	GST	1.50	
19-NOV-16	RT712	Room Charge	165.00	
19-NOV-16	RT712	GST	8.50	
19-NOV-16	RT712	Destination Marketing Fee	4.95	
19-NOV-16	RT712	Tourism Levy	6.80	
19-NOV-16	RT712	Parking Self	30.00	
19-NOV-16	RT712	GST	1.50	
20-NOV-16	VI	Visa-4018		-248.25
		** Total	433.50	-433.50
		*** Balance	0.00	

Continued on the next page

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BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

As a Starwood Preferred Guest you have earned at least 660 Starpoints for this visit Axxxxxxx2639

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-18-2016	165.00	8.50	6.80	0.00	0.00	-148.80	31.50	0.00
11-19-2016	165.00	8.50	6.80	0.00	0.00	36.45	216.75	0.00
11-20-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-248.25
<b>Total</b>	<b>330.00</b>	<b>17.00</b>	<b>13.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-112.35</b>	<b>248.25</b>	<b>-248.25</b>