



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inv#
JULY - AUG / 16 - MILEAGE

Cheque Payable To: Diane MacKay

DATE: Dec. 16, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
July 31/16	Innisfail	Olds	64	Meeting with constituents
Aug. 7/16	Innisfail	Olds	64	Meeting with constituents
Aug. 30/16	Innisfail	RD- Montfort	70	School Board Meeting
Aug. 31/16	Innisfail	RD- St. Mary's	76	Opening Mass
TOTAL KMS ON THIS CLAIM			274	KILOMETRE CLAIM

6510-41 ——— 03510-80

RATE	KILOMETRES	AMOUNT
0.50	274	\$137.00
✓		
UNIT:		\$130.48
GST:		\$6.52
TOTAL (Reimbursement)		\$137.00

D. MacKay
Trustee Signature

[Signature]
Central Office Admin Approval / Signature

Central Office Use:



**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Inv#
SEPT-NOV/16 - MILEAGE

Cheque Payable To: Diane MacKay

DATE: Dec. 16, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Sept. 12, 2016	Innisfail	Olds	68	Holy Trinity School Council Meeting
Sept. 18, 2016	Innisfail	Olds	64	Meet with constituents
Sept. 20, 2016	Innisfail	RD- Montfort	70	School Board Meeting
Sept. 26, 2016	Innisfail	Ponoka	192	ASBA Zone 4 meeting
Oct. 7, 2016	Innisfail	RD-St. Pat's	86	Meeting with Min. Eggen
Nov. 4, 2016	Innisfail	RD- Montfort	70	School Board Mini-Retreat
Nov. 5, 2016	Innisfail	Olds	64	Present Catholic Education Address- St. Stephen's Parish
Nov. 6, 2016	Innisfail	Olds	64	Present Catholic Education Address- St. Stephen's Parish
Nov. 16, 2016	Innisfail	RD	67	Evening of Excellence (staff awards night)
Nov. 18- 22, 2016	Innisfail	RD	70	Meet w/ D. Bouchard- travel to Edmonton for ACSTA AGM and ASBA FGM
Nov. 25, 2016	Innisfail	RD- Montfort	70	Audit meeting w/ Sec-Treas
Nov. 28, 2016	Innisfail	Wetaskiwin	280	ASBA Zone 4 meeting
Nov. 29, 2016	Innisfail	RD- Montfort	70	School Board Meeting
TOTAL KM'S ON THIS CLAIM			1235	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.50	1235	\$617.50
UNIT:		\$588.10
GST:		\$29.40
TOTAL (Reimbursement)		\$617.50

6510-41 ——— 03510-80

D MacKay
Trustee Signature

[Signature]
Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Cheque Payable To: Diane MacKay
(Trustee Name)

Invt#
12/16/16 - WESTIN

Enter information in yellow cells

DATE: Dec. 16/16

****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
Nov. 18-22/16	The Westin Edmtn	Accommodation- ACSTA & ASBA conf	\$ 555.75	\$ 34.00	\$ 521.75
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 555.75	\$ 34.00	\$ 521.75

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

6510-41 — 03510-80

UNIT Total (A+B): 521.75
 GST/HST Total (A+B): \$ 34.00
 TOTAL CLAIM / CHQ: 555.75

D MacKay
Trustee Signature

[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

Diane MacKay
 Red Deer Catholic
 5210 61 ST
 RED DEER, AB T4N 6N8
 Canada
 Email: juanita.heidt@rdcrs.ca
 SBK20A - ASBA 2016

Page Number : 1 Invoice Nbr: 27726919
 Guest Number: 1053366 Arrive Date: 18-NOV-16 16:14
 Folio ID : A Depart Date: 22-NOV-16 14:08
 No. Of Guest: 1
 Room Number : 506
 Room Rate : 165.00
 Club Account: SPG - Axxxxxxx0390

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 22-NOV-16 14:08 BRADSMO

Date	Reference	Description	Charges	Credits
18-NOV-16	DEPOSIT	Deposit-VI-6124		-185.25
18-NOV-16	RT506	Room Charge	165.00	
18-NOV-16	RT506	GST	8.50	
18-NOV-16	RT506	Destination Marketing Fee	4.95	
18-NOV-16	RT506	Tourism Levy	6.80	
19-NOV-16	RT506	Room Charge	165.00	
19-NOV-16	RT506	GST	8.50	
19-NOV-16	RT506	Destination Marketing Fee	4.95	
19-NOV-16	RT506	Tourism Levy	6.80	
20-NOV-16	RT506	Room Charge	165.00	
20-NOV-16	RT506	GST	8.50	
20-NOV-16	RT506	Destination Marketing Fee	4.95	
20-NOV-16	RT506	Tourism Levy	6.80	
21-NOV-16	RT506	Room Charge	165.00	
21-NOV-16	RT506	GST	8.50	
21-NOV-16	RT506	Destination Marketing Fee	4.95	

Continued on the next page

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

Diane MacKay
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5210 61 ST
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Email: juanita.heidt@rdcrs.ca
SBK20A - ASBA 2016

Date	Reference	Description	Charges	Credits
21-NOV-16	RT506	Tourism Levy	6.80	
22-NOV-16	MC	Mastercard-1614		-555.75
		** Total	741.00	-741.00
		*** Balance	0.00	

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