

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

				Cheque Pa	yab	le To:		Anne Marie Watson			· . #			
				•	•	-		(Trust	ee Name	:)				
nter inform	nation in yellow co	ells					DATE:		23-	Jan-17		01/	23/	17-EXE CUT ROYAL
TEMIZED	RECEIPT OF PUR	CHASES	MUST	Γ BE PR	OVIDED TO	ОВ	TAIN RE	E-IMBU	JRSEMENT	**				
٨:	RECEIPTS	1												
Date	Vendor				Description				CEIPT TO			ST &		Unit
	<u> </u>		(N	leals / F	Registration	/ Oth	ner)	(incl	udes GST	<u>& HST)</u>		HST		Amount
an. 18, 2017	Executive Royal Ho	tel	supper					\$		22.95	\$	-95	\$_	22.00
an. 18, 2017	Executive Royal Ho	tel	accom	modation				\$		139.22	\$	6-39	\$	132.83
								\$			\$		\$	
								\$			\$		\$	-
							_	\$		<u> </u>	\$		\$	-
								\$		<u>- </u>	\$		\$	-
								\$			\$		\$	-
								\$		<u> </u>	\$		\$_	
		•						\$		-	\$	-	\$	-
								\$			\$		\$	-
								\$			\$		\$	
						To	tal A:	\$		162.17	\$	7-34	\$	154.83
3:	MILEAGE													
Date	Own Auto KMS	Month Rate K	-		Total		GST	Unit Explanation / Function Amount			ction			
an. 18, 2017	274	0.50		\$	137.00	\$	6.52	\$	130.48					
	0	0.50		\$	-	\$	-	\$	_					
	0	0.50		\$		\$	-	\$	-					
	0	0.50		\$	-	\$		\$	-			_		
	0	0.50		\$	_	\$	-	\$	-					
	<u> </u>	Total	B:	\$	137.00	\$	6.52	\$	130.48					
,	FIN III —	202741000	03°	364-	·80 ·	-		UNIT	Total HST Total	(A+B):	\$ \$			285.31 13.86
P	510-41 -		-							•	<u>*</u>			299.17
ai	Wat							1017	AL CLAIM /		Å	lt	, _	299.17
Trustee Signature						Admin Approval / Signature								

Central Office Use:

Trustee Signature

ASBA Bargaining workshop

EXECUTIVE ROYAL HOTEL NORTH CALGARY

2828 23RD STREET NE CALGARY, AB T2E 8T4



(403) 291-2003 info.erc@royalhotelgroup.ca

GST#104464557

01/18/2017 08:29 AM

Room #

409-A

Registered To:

(403) 309-4756

Watson, Anne Marie

AB Teachers Association

Conf # Arrival 91617 01/17/17

Departure

01/18/17

Room Type

DQ-Single Queen

Guests

1/0

Payment

Visa/Master

Acct

tr Oper	AcctCode	Description From	n Reference	Amount
Admin	100	RESTAURANT	1-2484	\$22.00
Admin	106	RESTAURANT GST	1-2484	\$0.95
JSH	RC	ROOM CHRG REVENUE		\$124.00
JSH	9	GST ON ROOMS & DMF		\$6.39
JSH	91	AB TOURISM LEVY		\$5.11
JSH	92	DMF		\$3.72
CWS	MC	PAYMENT MASTERCARD		\$162.17-
	Admin Admin JSH JSH JSH JSH	Admin 100 Admin 106 JSH RC JSH 9 JSH 91 JSH 92	Admin 100 RESTAURANT Admin 106 RESTAURANT GST JSH RC ROOM CHRG REVENUE JSH 9 GST ON ROOMS & DMF JSH 91 AB TOURISM LEVY JSH 92 DMF	Admin 100 RESTAURANT 1-2484 Admin 106 RESTAURANT GST 1-2484 JSH RC ROOM CHRG REVENUE JSH 9 GST ON ROOMS & DMF JSH 91 AB TOURISM LEVY JSH 92 DMF

Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X		
GUEST SIGNATURE	· · · · · · · · · · · · · · · · · · ·	

Signature



Executive Royal Hotel 2828 23 Street N.E. Calgary, Alberta (403) 291-2003 www.steelscafecalgary.com

1009 KEN T

Tb1	13/1 Jan	Chk 2484 17'17 06:10	PΜ	Gst
1	NOODLE WEST	COAS		19.00
06:5	Food 19.00 G 51PM Amount		19.	19.00 0.95 95
	Gratuity: Total: Room #: Name: Signature:_	22.9	15	
	GST# 104464	557		



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To:

Central Office Admin Approval / Signature

Inu# FEB/17-MILEAGE

Anne Marie Watson

					DATE:	Feb. 28, 2017
DATE	Departure Location	Arrival Location	KMS	COMM	IENTS / PURPO	SE OF TRAVEL
eb. 22, 2017	Red Deer	Rocky Mountain Ho	166	Meeting with RI	MH Town Counc	il
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	TOTAL	M'S ON THIS CLAIM	166	KILOMETRE C	N A IRA	-
	TOTAL	UNIO ON THIS CLAIM	100		(ILOMETRES	AMOUNT
				0.50	166	\$83.00
				0.00	100	ψ03.00
		03964-80				
6510-	-41			UNIT: GST:		\$79.05
* •				TOTAL (Rein	a buya a ya a wa a wa 4	\$3.95 \$83.00

Central Office Use:

Trustee Signature