



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Inv #

Cheque Payable To: Diane MacKay (Trustee Name)

03/30/17 - FANTA 814 HOTEL ETC.

Enter information in yellow cells

DATE: Mar. 30/17

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

Table A: RECEIPTS. Columns: Date, Vendor, Description (Meals / Registration / Other), RECEIPT TOTAL (includes GST & HST), GST & HST, Unit Amount. Rows include Fantasyland Hotel Edmtn, Norsemen Inn- Camrose, Holiday Inn- Spruce Grove, Boulevard Restaurant, etc. Total A: \$ 702.52, \$ 18.15, \$ 684.37

B: MILEAGE

Table B: MILEAGE. Columns: Date, Own Auto KMS, Monthly Rate KMS, Total, GST, Unit Amount, Explanation / Function. Rows include ASBA Zone 4 meeting- Camrose, Funding Announcement- Camrose to Spr Grove, Spr Grove to Montfort- Sch Board meeting, Montfort- Innisfail. Total B: \$ 255.00, \$ 12.14, \$ 242.86

510

6510-41 ——— 03510-80

UNIT Total (A+B): \$ 927.23
GST/HST Total (A+B): \$ 30.29
TOTAL CLAIM / CHO: \$ 957.52

Trustee Signature

Admin Approval / Signature

Central Office Use:



Receipt for Norsemen Inn, Camrose

19 Mar 2017 - 20 Mar 2017

Itinerary # 7252601363437

Booked Items

Hotel: Norsemen Inn

6505 48 Ave, Camrose, ABT4V3K3

Check-in: 19/03/2017 | Check-out 20/03/2017, 1 room| 1 night

Traveller Information

Diane MacKay

Room 1: Standard Room, 2 Queen Beds

Cost Summary

Booked Date: 17 Mar 2017

Room Price	C\$109.42
1 night	C\$99.47
Taxes & Fees	C\$9.95

Total: **C\$109.42**
Collected by Expedia

Paid: **C\$109.42**
[MasterCard 1614]
All prices quoted in CAD.

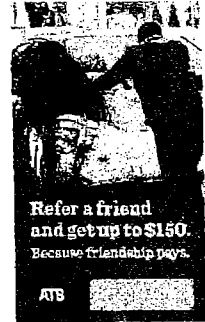
MasterCard

MasterCard | 543997****

Current Balance Last Statement Balance Minimum Payment Due Last Payment Amount Available Credit

Rewards Balance Last Payment Date: Payment Due Date

Type: From: To: Apply
 -- ALL -- Mar 11, 2017 Mar 11, 2017 Apply



Card Number	Date	Transaction Date	Description	Amount
543997****	Mar 11, 2017	Mar 11, 2017		
543997****	Mar 11, 2017	Mar 11, 2017		
543997****	Mar 11, 2017	Mar 10, 2017	BOULEVARD RESTAURANT & RED DEER COUNAB	\$19.32

BOULEVARD restaurant + lounge

37471 Hwy 2 South
 Red Deer County, AB T4E 1B3
 1-403-348-8485
 GST#83254 9471 RT0001
 Join us for Sunday Brunch 10 - 2

114 211 13

Tbl 16/3 Chk 609 Gst 1
 Mar09'17 12:06PM

1 SALMON 16.00
 LUNCH

Subtotal 16.00
 16.00 GST 0.80
 Amount Due 16.80

Tip: 2.52

Total: \$19.32

Name: _____

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