





Red Deer Catholic  
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: Anne Marie Watson  
(Trustee Name)

*Invo#*

Enter information in yellow cells

DATE: 30-Aug-18

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

<b>A: RECEIPTS</b>					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Aug 23-25/18	Coast Canmore Hotel	accommodations	\$ 378.56	16.90	\$ 361.66
Aug 23/18	Blake Canmore	supper - Trustees Watson & Leyson	\$ 56.99	2.30	\$ 54.69
Aug 24/18	Table Food & Drink	supper - Trustees Watson & Leyson	\$ 65.67	2.65	\$ 63.02
			\$ -	\$ -	\$ -
		<i>ACSTA Summer Conf.</i>	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			<b>\$ 501.22</b>	<b>\$ 21.85</b>	<b>\$ 479.37</b>

<b>B: MILEAGE</b>						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Aug 23-25/18	486	0.50	\$ 243.00	\$ 11.57	\$ 231.43	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
<b>Total B:</b>			<b>\$ 243.00</b>	<b>\$ 11.57</b>	<b>\$ 231.43</b>	

UNIT Total (A+B): \$ 710.80  
 GST/HST Total (A+B): \$ 93.42  
 TOTAL CLAIM / CHQ: \$ 744.22

\_\_\_\_\_  
Trustee Signature

\_\_\_\_\_  
Admin Approval / Signature

Central Office Use:



**COAST**  
canmore hotel &  
conference centre™

511 Bow Valley Trail  
Canmore AB T1W 1N7  
Tel: (403) 678 3625

Ms Anne marie Watson

UNITED STATES

## Invoice

Invoice date 8/25/2018  
Invoice number 59125  
Our reference CCM-FC114913 /  
GST Number GST#802977231

Guest **Ms Anne marie Watson** Arrival **8/23/2018** Departure **8/25/2018** Room **333**

Date	Description	Quantity	Unit Price	Total (CAD)
8/23/2018	Room Charge	1	169.00	169.00
8/23/2018	GST Taxes	1	8.45	8.45
8/23/2018	Tourism Levy	1	6.76	6.76
8/23/2018	Market Fee	1	5.07	5.07
8/24/2018	Room Charge	1	169.00	169.00
8/24/2018	GST Taxes	1	8.45	8.45
8/24/2018	Tourism Levy	1	6.76	6.76
8/24/2018	Market Fee	1	5.07	5.07

		<b>Total invoice</b>	<b>378.56</b>
8/25/2018	Mastercard		-378.56
		<b>Total Paid</b>	<b>-378.56</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 16.90

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

TABLE FOOD + DRINK  
511 BOW VALLEY TRAIL  
CANMORE, AB T1W 1N7  
403/678-3625

116 Server -

Tbl 53/1 Chk 7544 Gst 1  
Aug24'18 06:12PM

1 GNOCCHI 25.00  
1 PAPPARDELLE 28.00

Subtotal 53.00  
53.00 GST 2.65  
Amount Due 55.65

ROOM#: \_\_\_\_\_ TIP: 10.02

TOTAL: 65.67

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

www.tablefoodanddrink.com  
thank you for dining with us!  
\*\*PLEASE PAY SERVER\*\*  
GST# R802977231

SALE

MD: 5816537  
TID: 002 REF#: 00000009  
Batch #: 582  
08/24/18 18:58:59  
APPR CODE: 05723Z  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$55.65  
TIP \$10.02  
TOTAL \$65.67

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

31.94  
31.93

# BLAKE Canmore

300 08/23/2018 06:58 PM  
#0 43095933  
Jill

# Item	Price
1 Spicy Chicken Burger	18.00
* Add Crack	5.00
1 Mechanics Burger	18.00
* Add Crack	5.00
<b>Subtotal</b>	<b>46.00</b>
Tax	2.30
<b>Total</b>	<b>\$ 48.30</b>

	Net	Tax	Gross
5.00%:	46.00	2.30	48.30
<b>Tax total:</b>	<b>46.00</b>	<b>2.30</b>	<b>48.30</b>

**Thank you! Tip 8.69**

Come join us for our annual  
"READY TO WEAR" Event  
Friday October 19 *Total*  
*56.99*  
Ladies Only Fashion Show and  
Extravaganza  
Proceeds are donated to the  
YWCA Banff Women's Shelter  
Ask your server for details

BLAKE  
810 Bow Valley Trail  
Canmore, Alberta  
T1W 1N6  
(403) 675 3663  
GST # 837392398  
blakecanmore.com



**\*DUPLICATE\***

BLAKE - CANMORE  
810 BOW VALLEY TRAIL  
CANMORE AB

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/08/23  
TIME 7784 19:01:41  
CLERK ID 07  
RECEIPT NUMBER  
T82004157-001-001-898-0

PURCHASE  
AMOUNT \$48.30  
TIP \$8.69  
TOTAL

**\$56.99**

**APPROVED**

AUTH# 04181Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***