



Red Deer Catholic
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Inv #
Oct 26/17 - June 18/18 - Mileage/
Westin

Cheque Payable To: Kim Pasula
(Trustee Name)

Enter information in yellow cells

DATE: 30-Jun-18

****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. 17, 2017	Westin (ASBA/ACSTA)	Room and Parking	\$ 1,059.07	\$ 59.74	\$ 999.33
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 1,059.07	\$ 59.74	\$ 999.33

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
Oct. 26, 2017	77	0.50	\$ 38.50	\$ 1.83	\$ 36.67	School Visits - Sylvan Lake and Blackfalds
Nov. 16, 2017	308	0.50	\$ 154.00	\$ 7.33	\$ 146.67	ACSTA/ASBA Meetings, Edmonton
06-Jun-18	50	0.50	\$ 25.00	\$ 1.19	\$ 23.81	Meeting with Council, Sylvan Lake
18-Jun-18	28	0.50	\$ 14.00	\$ 0.67	\$ 13.33	Meeting with Council, Blackfalds
	0	0.50	\$ -	\$ -	\$ -	
			Total B: \$ 231.50	\$ 11.02	\$ 220.48	

386 ✓

193.00 -38.50 -1.83 9.19 UNIT 183.81 1183.14
 GST/HST Total (A+B): \$ 68.93
 TOTAL CLAIM / CHQ: \$ 1252.07

Trustee Signature _____ Admin Approval / Signature _____

Central Office Use:

6510-41 — 06511-80

Central Office Use Only:
68% of GST/HST = \$ 7.50



Red Deer Catholic
Regional Schools

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	0	0.50	\$ -	\$ -	\$ -	
Total B:			\$ 231.50	\$ 11.02	\$ 220.48	

UNIT Total (A+B): \$ 1,219.81
 GST/HST Total (A+B): \$ 70.76
 TOTAL CLAIM / CHQ: \$ 1,290.57

Trustee Signature

Admin Approval / Signature

Central Office Use:

6510-41 — 06511 — 80

Central Office Use Only:
68% of GST/HST = \$ 7.50

ASBA/ACSTA meetings

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



Kim Pasula
ALBERTA CATHOLIC SCHOOL TRUSTE
5520 48 A AVE
RED DEER, AB, T4N 3V6
AK17AD - ASBA 2017

Page Number : 1 Invoice Nbr : 27795278
Guest Number : 1142438
Folio ID : A
Arrive Date : 16-NOV-17 22:24
Depart Date : 21-NOV-17 14:19
No. Of Guest : 1
Room Number : 1141
Club Account : SPG - A8202

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton NOV-21-2017 14:30 KMARIANO

			-235.77
16-NOV-17	DEPOSIT	Deposit-VI	33.00
16-NOV-17	1116	Parking Self	1.65
16-NOV-17	1116	GST	33.00
16-NOV-17	1117	Parking Self	1.65
16-NOV-17	1117	GST	210.00
16-NOV-17	RT1141	Room Charge	10.82
16-NOV-17	RT1141	GST	6.30
16-NOV-17	RT1141	Destination Marketing Fee	8.65
16-NOV-17	RT1141	Tourism Levy	21.50
17-NOV-17	6898	Share Restaurant	32.69
17-NOV-17	284	In Room Dining	210.00
17-NOV-17	RT1141	Room Charge	10.82
17-NOV-17	RT1141	GST	6.30
17-NOV-17	RT1141	Destination Marketing Fee	8.65
17-NOV-17	RT1141	Tourism Levy	210.00
18-NOV-17	RT1141	Room Charge	10.82
18-NOV-17	RT1141	GST	6.30
18-NOV-17	RT1141	Destination Marketing Fee	

Less Gratuity &
Delivery charge -
claim \$25.19

Continued on the next page

ACSTA / ASTA
Meeting

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

WESTIN
HOTELS & RESORTS

Kim Pasula
ALBERTA CATHOLIC SCHOOL TRUSTE
5520 48 A AVE
RED DEER, AB, T4N 3V6
AK17AD - ASBA 2017

Page Number : 3 Invoice Nbr : 27795278
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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

As a Starwood Preferred Guest you have earned at least 2208 Starpoints for this visit A8202

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Tax	Food & Beverage	Spa	Other	Net	Tax	Total
11-16-2017	210.00	10.82	8.65	0.00	0.00	-160.17	69.30	0.00
11-17-2017	210.00	10.82	8.65	54.19	0.00	6.30	289.96	0.00
11-18-2017	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-19-2017	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-20-2017	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1066.57

Continued on the next page

ACSTA/ASBA

Wrestlin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

Meetings

910790002 Wossen

CHK 284 TBL 1141/1 60.1
pasula
17 NOV '17 21:22 PM

1 Share Burger	18.00
1 Side Jus	2.00
1 Delivery Charge	(5.00)
Subtotal	\$25.00
Service Charge	\$3.75
GST	\$1.44
Total Due	\$30.19

GRATUITY: 2.50
 TOTAL: 32.69
 ROOM #: 1141
 PRINT NAME: PASULA
 SIGNATURE: _____



https://alohabills.com/10790002

32.69
 Gratuity (2.50)

 30.19
 Delivery Charge (5.00)

 25.19
 Claim

ACSTA/AS

Restaurant
Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

Meetin

910790030 Megan

CHK 6898 TBL 2/6
17 NOV '17 13:15 PM

1 Pappardelle	18.00
Subtotal	\$18.00
GST	\$0.90
Total Due	\$18.90

GRATUITY: 2.60
 TOTAL: 21.50
 ROOM #: 1141
 PRINT NAME: PASULA
 SIGNATURE: _____



https://alohabills.com/10790030