2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

1.

Red Deer Catholic Regional Schools

and a second sec

LOCATION / DEPARTMENT Trustee

PAYABLE TO: Cynthia Leyson

DATE: Apr. 16, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Mar 21, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 21, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 21, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 21, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 21, 2019	Hyatt Place	CA.Marketing Tax	\$0.06		\$0.06
Mar 22, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 22, 2019	Hyatt Place	Trans. Occpy, Tax	\$37.35		\$37.35
Mar 22, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 22, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 22, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 23, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 23, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 23, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 23, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 23, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 24, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 24, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 24, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$0.06		\$0.06
				TOTAL GST	Total Un

TOTAL THIS CLAIM \$1,178.79

UNIT Total (A + B): \$1,178,79 GST/HST Total (A + B): \$000 TOTAL CLAIM / CHQ: \$1,178,79

\$0.00

\$1,178.79

1622.71

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Applicant Signature	Admin Approval/ Signature	
School Office Use:	record code (optional)	
	Central Office / Secre	tary GST Override
Purchase Order No:	Adjusted UNIT	Amt: \$1,178.79
<u> </u>	68% of GST	/HST: \$0.00
Authorization:	Total C	laim: \$1,178.79
(secretary)	Version: 1-17/18 September	01, 2017

6510-41-000000-06513-80

•		2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT	REIMBURS	EMENT	· · ·
~		LOCATION / DEPAR	PARTMENT Trustee	Trustee	:
	Red Deer Catholic		PAYABLE TO:	LE TO: Cynthia Leyson	/son
	Kegional Schools		DATE:	DATE: Apr. 16, 2019	10
A: RECEIPTS] -
			RECEIPT TOTAL	GST &	Unit
Date	Vendor	Description (Meals / Registration / Other)	(Includes GST & HST)	HST	Amount
Mar 21, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 21, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 21, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 21, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 21, 2019	Hyatt Place	CA.Marketing Tax	\$0.06		\$0.06
Mar 22, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 22, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 22, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 22, 2019	Hyatt Place	CA Municipal Assmt	\$3.00		\$3.00
Mar 22, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 23, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 23, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35	-	\$37.35
Mar 23, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 23, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00
Mar 23, 2019	Hyatt Place	CA Marketing Tax	\$0.45		\$0.45
Mar 24, 2019	Hyatt Place	Guest Room	\$249.00		\$249.00
Mar 24, 2019	Hyatt Place	Trans. Occpy. Tax	\$37.35		\$37.35
Mar 24, 2019	Hyatt Place	Anaheim Tourism	\$4.98		\$4.98
Mar 24, 2019	Hyatt Place	CA Tourism Assmt	\$3.00		\$3.00

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Applicant Signature Admin Approval/ Signature School Office Use: Image: Contract on the second on the s	Mar 24, 2019 Mar 24, 2019	Hyatt Place	CA Marketing Tax Anaheim Tourism	TOTAL THIS CLAIM	Ω		\$0.45 \$0.06 Total Unit \$1,178.79 \$1,178.79 \$1,178.79 \$1,178.79
(secretary)				Admin Appr	oval/ Sign	ature	
recc (secretary) vers	pplicant Signatu	Ire		Admin Appr	oval/ Signa	ature	ignature
(secretary)	chool Office Use				record co	de (o	code (optional)
(secretary) Vers	Purchase Order No	0			N. S. M.	Jost	Juste Aunt Auts
(secretary) Vers	Authorization.					<u>X080%</u>	
		(secretary)			Version: 1-	17/18 S	1-17/18 September 01, 2017
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Hyatt Place at Anaheim Resort Conv Cntr 2035 South Harbor Boulevard Anaheim, CA 92802 Tel: 714-750-4000 Fax: 714-750-4001 anaheimresort.place.hyatt.com

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1VOICE

ynthia Leyson 5-33 Donlevy Avenu ed Deer, AB T4R 3		Room No. Arrival	0535 2019-03-21
anada		Departure	2019-03-25
		Page No.	1 of 2
confirmation No.	2182107601	Folio Window	1
Froup Name		Folio No.	24742685

Date	Description	· · · · · · · · · · · · · · · · · · ·	Charges	Credits
03-21-2019	Guest Room		249.00	
03-21-2019	Transient Occupancy Tax		37.35	
03-21-2019	Anaheim Tourism Improvement District		4.98	
03-21-2019	CA Tourism Assessment		3.00	
03-21-2019	California Marketing Tax		0.45	
03-21-2019	Anaheim Tourism Tax		0.06	
03-22-2019	Guest Room		249.00	
03-22-2019	Transient Occupancy Tax		37.35	
03-22-2019	Anaheim Tourism Improvement District		4.98	
03-22-2019	CA Tourism Assessment	· ·	3.00	
03-22-2019	California Marketing Tax		0.45	
03-22-2019	Anaheim Tourism Tax		0.06	
03-23-2019	Guest Room		249.00	
03-23-2019	Transient Occupancy Tax		37.35	
03-23-2019	Anaheim Tourism Improvement District		4.98	
03-23-2019	CA Tourism Assessment	•	3.00	
03-23-2019	California Marketing Tax		0.45	
03-23-2019	Anaheim Tourism Tax	•	0.06	
03-24-2019	Guest Room	·	249.00	
03-24-2019	Transient Occupancy Tax		37.35	
03-24-2019	Anaheim Tourism Improvement District		4,98	
03-24-2019	CA Tourism Assessment		3.00	
03-24-2019	California Marketing Tax		0.45	
03-24-2019	Anaheim Tourism Tax		0.06	
03-25-2019	Visa	XXXXXXXXXXXX0016	0.00	-1179.36
	Total	<u> </u>	1179.36	-1179.30

Guest Signature

Balance

0.00



IVOICE

ynthia Leyson 5-33 Donlevy Avenue led Deer, AB T4R 3B6 anada

confirmation No. 2182107601

iroup Name

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit <u>www.worldofhyatt.com</u>

Hyatt Place at Anaheim Resort Conv Cntr 2035 South Harbor Boulevard

Anaheim, CA 92802 Tel: 714-750-4000 Fax: 714-750-4001 anaheimresort.place.hyatt.com

Room No.	0535
Arrival	2019-03-21
Departure	2019-03-25
Page No.	2 of 2
Folio Wind	low 1
Folio No.	24742685

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le					PARTMENT Truste	
		Inu#				
• • • • • • • • • • • • • • • • • • •	Red Deer Catholic Regional Schools	Apr 16- May 6/1	9- Mileae	e PA	YABLE TO: Cynth	ia Leyson
			۰۰۰		DATE: May.	
B: MILEAGE Date	Departure Location	Arrival Location	KMS	COM	MENTS / PURPOSE	
Apr 16, 2019	Red Deer	· · · · · · · · · · · · · · · · · · ·	60.3	Edwin Parr	MENTS / PURPUSE	OF TRAVEL
Apr 29, 2019	Red Deer		83.2			
May 06, 2019	Red Deer			ASBA		
May 00, 2019		Sedgewick HS	196.4	Edwin Parr		
				RATE	TOTAL CLAIM	GST
	-	OTAL KM'S THIS CLAIM	339.9	.50	\$169.95	\$8.09
			·····			· ·
		· · · · · · · · · · · · · · · · · · ·	-	1 1 2 - 1 - 1070-1 - 1 - 1000-1 - 10	UNIT Total (A	en e
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		· · · · · · · · · · · · · · · · · · ·			TOTAL CLAIM /	CHQ: \$169.
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Applicant Signa	iture	1	1	Admin App	oroval/ Signature	
					6510-41	
School Office U	se;				record code (optional	
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Purchase Order	<u>No:</u>				Adjusted UN	
					68% of GS	
Authorization:			· · · · · · · · · · · · · · · · · · ·			Claim: \$169
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