

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Invo#
mar/19-mileage/marriott etc.

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Apr. 01, 2019

A: RECEIPTS

Feb 20/19

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Dec 01, 2018	WestJet	Flight Religious Ed	\$636.62	\$26.30	\$610.32
Mar 03, 2019	CARC	Registration - Rural Ed	\$400.00	-	\$400.00
Mar 05, 2019	Element	Hotel - Rural Ed	\$297.06	\$13.62	\$283.44
Mar 24, 2019	Courtyard Marriott	Hotel - Religious Ed	\$1,546.33	-	\$1,546.33
Feb 20, 2019	RECongress	Registration - RECongress	\$100.91	-	\$100.91
TOTAL THIS CLAIM			\$2,980.92	\$39.92	\$2,941.00

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Mar 03, 2019	Rocky Mtn House	Edmonton	220	Rural Education Symposium
Mar 05, 2019	Edmonton	Rocky Mtn House	220	Return from Rural Ed Symposium
Mar 07, 2019	Rocky Mtn House	Red Deer	180	RDCatholic Ed Foundation Fundraiser
Mar 13, 2019	Rocky Mtn House	Calgary	220	TEBA Meeting
Mar 26, 2019	Rocky Mtn House	Red Deer	180	March Board Meeting
Mar 27, 2019	Rocky Mtn House	Red Deer	180	ATA Negotiation Meeting Montfort
TOTAL KM'S THIS CLAIM			1200	
			RATE	TOTAL CLAIM
			.50	\$600.00
				GST
				\$28.57

UNIT Total (A + B): \$3,512.43
GST/HST Total (A + B): \$68.49
TOTAL CLAIM / CHQ: \$3,580.92

Applicant Signature _____

Admin Approval/ Signature _____

School Office Use:

Purchase Order No:	_____
Authorization:	_____
	(secretary)

6510-41 — *06512-80*
 record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$3,534.35
68% of GST/HST:	\$46.57
Total Claim:	\$3,580.92



eTicket Receipt

Prepared For
LONSDALE/DORRAINE M MRS

RESERVATION CODE	UJHFGV
ISSUE DATE	01Dec18
TICKET NUMBER	8382143359484
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS600404615

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Mar19	WESTJET WS 1512	CALGARY INTL AB, CANADA Time 14:25	LOS ANGELES, CA Time 16:41	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis KTUF1EZS Not Valid Before 13MAR19 Not Valid After 13MAR19
25Mar19	WESTJET WS 1511	LOS ANGELES, CA Time 13:00	CALGARY INTL AB, CANADA Time 17:05	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis NT3D0EZG Not Valid Before 25MAR19 Not Valid After 25MAR19

Allowances

Baggage Allowance

YYC to LAX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LAX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to LAX , LAX to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to LAX , LAX to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 9099

Fare Calculation Line

YYC WS LAX129.64WS YYC239.45NUC369.09END
ROE1.311295 XFLAX4.5

Fare

CAD 483.99

Taxes/Fees/Carrier-Imposed Charges

CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 24.80 XG8 (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

**CAD 48.60 US2 (TRANSPORTATION TAX
(INTERNATIONAL))**

CAD 7.66 YC (CUSTOMS USER FEE)

CAD 9.29 XY2 (IMMIGRATION USER FEE)

CAD 5.26 XA (APHIS USER FEE)

CAD 7.44 AY (SEPTEMBER 11TH SECURITY FEE)

CAD 5.98 XF (PASSENGER FACILITY CHARGE)

Total Fare

CAD 636.62

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Attention: Dorraine Lonsdale

Registrant Name: Dorraine Lonsdale
 Registrant Phone: (403) 844-0263
 Payment Method: MasterCard 9099
 School: Trustee / Board Member
 Jurisdiction: N/A No Jurisdiction



Central Alberta
 Regional Consortium
 Working Together: Making a Difference

Receipt # 00003459

8 Page Avenue
 Red Deer AB, T4P 2T2
 Phone (403) 348-8194
 Fax (403) 348-8195

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium 2019--Rural Schools and Communities: Partners in Action	1	\$400.00	\$400.00
Invoice Total			\$400.00

Paid At: Feb 22, 2019	\$400.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	9099
Order ID:	ch_1E6qLvIGtLX4FqzmiK1m1GCd
Registration Date:	Feb 22, 2019

Learning Opportunity Details

973 Alberta Rural Education Symposium 2019--Rural Schools and Communities: Partners in Action	Sun, March 03, 2019	6:00 PM - 10:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2019--Rural Schools and Communities: Partners in Action	Mon, March 04, 2019	8:30 AM - 4:15 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2019--Rural Schools and Communities: Partners in Action	Tue, March 05, 2019	8:30 AM - 12:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Element Edmonton West YEGEL
 18540 100 Ave NW
 Edmonton, AB T5S 0C2
 Canada
 Tel: 780-250-5566 Fax: 780-250-5560



DORRAINE LONSDALE
 5616 60 ST
 ROCKY MOUNTAIN HOUSE, AB, T4T1K7

Page Number : 1 Invoice Nbr : 102957
 Guest Number : 50004561
 Folio ID : A
 Arrive Date : 03-MAR-19 17:52
 Depart Date : 05-MAR-19 08:08
 No. Of Guest : 1
 Room Number : 2301
 Marriott Bonvoy Number : 4578

Copy Tax Invoice

Tax ID : GST#: 73758 2494 RT0001
 Element Edmont YEGEL MAR-05-2019 08:10 KALCA185

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAR-19	RT2301	Room Revenue	132.30	
03-MAR-19	RT2301	GST	6.81	
03-MAR-19	RT2301	Tourism Levy	5.45	
03-MAR-19	RT2301	DMF	3.97	
04-MAR-19	RT2301	Room Revenue	132.30	
04-MAR-19	RT2301	GST	6.81	
04-MAR-19	RT2301	Tourism Levy	5.45	
04-MAR-19	RT2301	DMF	3.97	
05-MAR-19	MC	MasterCard-9099		-297.06
** Total			297.06	-297.06
*** Balance			0.00	

Amount (CAD)

0.00
 0.00
 0.00
 0.00
 0.00

Continued on the next page

Element Edmonton West YEGEL
 18540 100 Ave NW
 Edmonton, AB T5S 0C2
 Canada
 Tel: 780-250-5566 Fax: 780-250-5560



DORRAINE LONSDALE
 5616 60 ST
 ROCKY MOUNTAIN HOUSE, AB, T4T1K7

Page Number : 2 Invoice Nbr : 102957
 Guest Number : 50004561
 Folio ID : A
 Arrive Date : 03-MAR-19 17:52
 Depart Date : 05-MAR-19 08:08
 No. Of Guest : 1
 Room Number : 2301
 Marriott Bonvoy Number : 4578

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
03-03-2019	148.53	148.53	0.00
03-04-2019	148.53	148.53	0.00
03-05-2019	0.00	0.00	-297.06
Total	297.06	297.06	-297.06

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Courtyard Anaheim Resort/ Convention Center
 2045 S Harbor Blvd, Anaheim Ca 92802 P 714.740.2645
 Marriott.com/LAXAD

D. Lonsdale		Room: 244		
		Room Type: GENR		
		Number of Guests: 2		
		Rate: \$229.00	Clerk:	
Arrive: 21Mar19	Time: 05:32PM	Depart: 25Mar19	Time:	Folio Number: 58763

DATE	DESCRIPTION	CHARGES	CREDITS
21Mar19	Room Charge	229.00	
21Mar19	Occupancy Tax	34.35	
21Mar19	Anaheim Tourism Assessme	4.58	
21Mar19	Calif Tourism Assessment	0.45	
21Mar19	Tourism Tot/Atid Tax	0.08	
22Mar19	Bottled Water	3.25	
22Mar19	Sales Tax	0.25	
22Mar19	Room Charge	249.00	
22Mar19	Occupancy Tax	37.35	
22Mar19	Anaheim Tourism Assessme	4.98	
22Mar19	Calif Tourism Assessment	0.49	
22Mar19	Tourism Tot/Atid Tax	0.08	
23Mar19	Room Charge	249.00	
23Mar19	Occupancy Tax	37.35	
23Mar19	Anaheim Tourism Assessme	4.98	
23Mar19	Calif Tourism Assessment	0.49	
23Mar19	Tourism Tot/Atid Tax	0.08	
24Mar19	Room Charge	229.00	
24Mar19	Occupancy Tax	34.35	
24Mar19	Anaheim Tourism Assessme	4.58	
24Mar19	Calif Tourism Assessment	0.45	
24Mar19	Tourism Tot/Atid Tax	0.08	
25Mar19	Master Card		1124.22

Card #: MCXXXXXXXXXXXX9099XXXX
 Amount: 1124.22 Auth: 06357S Signature on File
 This card was electronically swiped on 21Mar19

BALANCE:	0.00
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Marriott Bonvoy Account # XXXXX4578. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Avoid long lines and go "Straight to the Gate"! Disneyland Park tickets available here. Exclusive discounts for multi-day park hopper tickets. See a front desk associate for details.

See our "Privacy & Cookie Statement" on Marriott.com.

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COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Courtyard Anaheim Resort/ Convention Center
2045 S Harbor Blvd, Anaheim Ca 92802 P 714.740.2645
Marriott.com/LAXAD

D. Lonsdale			Room: 244	
			Room Type: GENR	
			Number of Guests: 2	
			Rate: \$229.00	Clerk:
Arrive: 21 Mar 19	Time: 05:32PM	Depart: 25 Mar 19	Time:	Folio Number: 58763

DATE	DESCRIPTION	CHARGES	CREDITS
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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.



Dorraine Lonsdale <dorraine.lonsdale@rdcrs.ca>

2018 Los Angeles RECongress Adult Days Receipt

1 message

LARECongress2019 <LARECongress2019@showcare.com>
To: Dorraine Lonsdale <dorraine.lonsdale@rdcrs.ca>

Wed, Feb 20, 2019 at 3:29 PM



Your registration ID is: 28437

Dorraine Lonsdale
5616 60 STREET
ROCKY MOUNTAIN HOUSE, AB T4T1K7
Canada

Phone: 4038440263

Email: dorraine.lonsdale@rdcrs.ca

Registration Receipt

Below reflects the total amount paid for your 2019 Los Angeles Religious Education Congress Adult Days registration.

<u>Item</u>	<u>Amount</u>
Registration Fee	\$75.00
Endowment Fund Contribution	\$10.00
Total Paid	\$85.00
Balance	\$0.00

Transaction Details

Date	Status	Type	Reference Number	Card Holder Name	Amount
2/20/2019	Payment Approved	Sale	****...9099	Dorraine Lonsdale	\$85.00

If you would like information about RECongress, please visit our website at <http://www.recongress.org> or contact us.

To request additional Registration Guidebooks please visit <http://www.recongress.org/orders.aspx>.

Para solicitar un libro de inscripción, asegúrese de proporcionar su nombre y dirección postal completa en la página: <http://www.recongress.org/orders.aspx>.

Email: congress@la-archdiocese.org

Phone: (213) 637-7348

Mail: Religious Education Congress
PO Box 761157
Los Angeles CA 90076-1157





Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inv #
April/19- Mileage

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: May. 01, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Apr 10, 2019	Rocky Mtn House	Red Deer	180	Special Board Meeting Montfort
Apr 18, 2019	Rocky Mtn House	Sylvan Lake	140	Holy Thursday Celebration EMTS
Apr 23, 2019	Rocky Mtn House	Sylvan Lake	140	School Council Meeting EMTS
Apr 24, 2019	Rocky Mtn House	Red Deer	180	Student Teacher Recognition Montfort
Apr 25, 2019	Rocky Mtn House	Red Deer	180	Mini Board Retreat Montfort
Apr 30, 2019	Rocky Mtn House	Red Deer	180	Student Advisory and Board Meeting

	RATE	TOTAL CLAIM	GST
TOTAL KM'S THIS CLAIM	1000	\$500.00	\$23.81

UNIT Total (A + B): \$476.19 ✓
 GST/HST Total (A + B): \$23.81 ✓
 TOTAL CLAIM / CHQ: \$500.00 ✓

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No: _____

Authorization: _____

(secretary)

6510-41 - 06512-80
record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$483.81
68% of GST/HST:	\$16.19
Total Claim:	\$500.00

Version: 1-17/18 September 01, 2017