

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic Regional Schools

Inuit

LOCATION / DEPARTMENT Montfort/ Trustee

May/19 - Mileage/CCSTA

PAYABLE TO: Dorraine Lonsdale

DATE: Jun. 06, 2019

A: RECEIPTS

| Date             | Vendor | Description (Meals / Registration / Other) | RECEIPT TOTAL (includes GST & HST) | GST & HST | Unit Amount |
|------------------|--------|--|------------------------------------|-----------|-------------|
| Jan/19           |        |  |                                    |           |             |
| May 30, 2019     | CCSTA  | Reg Fee & Hotel                            | \$1,316.94                         |           | 1316.94     |
|                  |        |  |                                    | TOTAL GST | Total Unit  |
| TOTAL THIS CLAIM |        |  | \$1,316.94                         |           | 1316.94     |

B: MILEAGE

| Date                  | Departure Location | Arrival Location | KMS  | COMMENTS / PURPOSE OF TRAVEL                    |             |         |
|-----------------------|--------------------|------------------|------|---|-------------|---------|
| May 02, 2019          | Rocky Mtn House    | Red Deer         | 180  | Mass w/ Archbishop at NDHS & Career Day RDC Zo  |             |         |
| May 07, 2019          | Rocky Mtn House    | Red Deer         | 180  | Zone 4 Healthy Schools at Crossroads Church     |             |         |
| May 09, 2019          | Rocky Mtn House    | Red Deer         | 180  | State of the College Address at RDC             |             |         |
| May 16, 2019          | Rocky Mtn House    | Red Deer         | 180  | Celebration of Excellence - Harvest House       |             |         |
| May 17, 2019          | Rocky Mtn House    | Red Deer         | 180  | Poverty Simulation at St. Francis Middle School |             |         |
| May 25, 2019          | Rocky Mtn House    | Sylvan Lake      | 140  | Confirmation Mass at Our Lady of Assumption     |             |         |
| May 27, 2019          | Rocky Mtn House    | Innisfail        | 206  | ASBA Zone 4 Meeting and Banquet                 |             |         |
| May 28, 2019          | Rocky Mtn House    | Red Deer         | 180  | Board Meeting - Montfort                        |             |         |
| May 30, 2019          | Rocky Mtn House    | Red Deer         | 180  | Drove to Carpool w/ AMW to Canmore Returned Jun |             |         |
|                       |                    |                  |      | RATE  | TOTAL CLAIM | GST     |
| TOTAL KM'S THIS CLAIM |                    |                  | 1606 | .50   | \$803.00    | \$38.24 |

UNIT Total (A + B): \$2081.70  
 GST/HST Total (A + B): 38.24  
 TOTAL CLAIM / CHQ: \$2,119.94

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:                      | \$2,049.40 |
| 68% of GST/HST:                         | \$70.54    |
| Total Claim:                            | \$2,119.94 |

Version: 1-17/18 September 01, 2017



### Receipt

**Receipt Number:**

2538655-112237228

**Registration ID:**

112237228

**Registration Date:**

1/19/2019

**Receipt Date:**

1/19/2019

**Issued By:**

ACSTA - 2019 CCSTA AGM & Convention

**Event:**

CCSTA 2019 Convention & AGM

**Date/Time:**

Thursday, May 30, 2019 - Saturday, June 01, 2019

### Billing Information

**Board/Organization**

Red Deer Catholic Regional School Division No. 39

**Address:**

Canada

**Phone:**

**Email:**

dorraine.lonsdale@rdcrs.ca

### Profile

**Board/Organization**

Red Deer Catholic Regional School Division No. 39

**Address:**

5210 - 61 Street

Red Deer, AB T4N 6N8

**Phone:**

4038454117

**Email:**

dorraine.lonsdale@rdcrs.ca

### Registrants

**Dorraine Lonsdale**

Registration ID:

112237228

Board/Organization

Red Deer Catholic Regional School Division  
No. 39

Registrant Type

Delegate

### Fees

**Delegate Registration Event Fee**

Quantity:

1

Unit Price:

CDN\$650.00

Amount:

CDN\$650.00

**Are you attending the Administrators'  
Workshop & Lunch? --- No, I am not  
attending Administrators' Workshop &  
Lunch**

Quantity:

1

Unit Price:

CDN\$0.00

Amount:

CDN\$0.00

**Subtotal:**

**CDN\$650.00**

**Lodging Fee**

**COAST Canmore Hotel & Conference Centre - Single/Double Room-\$200.48per night-  
includesTaxes**

|                          |                      |
|--------------------------|----------------------|
| Dorraine Lonsdale        |                      |
| Nights:                  | 3                    |
| Average Cost/Night:      | CDN\$200.48          |
| Amount:                  | CDN\$601.44          |
| <b>Lodging Subtotal:</b> | <b>CDN\$601.44</b>   |
|                          |                      |
| Administration Fee       | CDN\$65.50           |
| <b>Total:</b>            | <b>CDN\$1,316.94</b> |

Transactions

^

**Transaction Amount**

|          |               |
|----------|---------------|
| Date:    | 1/19/2019     |
| Amount:  | CDN\$1,251.44 |
| Balance: | CDN\$1,251.44 |

**Administration Fee**

|          |               |
|----------|---------------|
| Date:    | 1/19/2019     |
| Amount:  | CDN\$65.50    |
| Balance: | CDN\$1,316.94 |

**Online Credit Card Payment (\*\*\*\*\*9099) Details**

|          |                |
|----------|----------------|
| Date:    | 1/19/2019      |
| Amount:  | -CDN\$1,316.94 |
| Balance: | CDN\$0.00      |

**Current Balance:** **CDN\$0.00**

**Payment Method:**

Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name CCSTA 2019 AGM.

Refund Information

**Cancellations:**

There are no refunds, however replacement names will be accepted.

Event Home | Event Contact Information

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

*Invt#*  
*June/19-Mileage /*  
*Cambridge etc.*

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Jul. 04, 2019

A: RECEIPTS

| Date                         | Vendor         | Description (Meals / Registration / Other) | RECEIPT TOTAL (includes GST & HST) | GST & HST                     | Unit Amount                       |
|------------------------------|----------------|--|------------------------------------|-------------------------------|-----------------------------------|
| <i>Apr 4</i><br>May 07, 2019 | Eventbrite     | Reg ASBA Zone 4 Healthy Schools            | \$20.00                            | \$0.00                        | \$20.00                           |
| Jun 04, 2019                 | Cabridge Hotel | Accommodation ASBA SGM                     | \$132.31                           | <del>\$4.86</del> <i>6.07</i> | <del>\$127.45</del> <i>126.24</i> |
| TOTAL THIS CLAIM             |                |  | \$152.31                           | <del>\$4.86</del> <i>6.07</i> | <del>\$147.45</del> <i>146.24</i> |

B: MILEAGE

| Date                  | Departure Location | Arrival Location  | KMS  | COMMENTS / PURPOSE OF TRAVEL                     |         |
|-----------------------|--------------------|-------------------|------|--|---------|
| Jun 03, 2019          | Rocky Mtn House    | Red Deer          | 180  | ASBA SGM, Cambridge Hotel                        |         |
| Jun 07, 2019          | Rocky Mtn House    | Red Deer          | 180  | NDHS Grad Mass                                   |         |
| Jun 12, 2019          | Rocky Mtn House    | Red Deer          | 180  | Sup/Board Eval & GrACE Mtg, Montfort             |         |
| Jun 14, 2019          | Rocky Mtn House    | Sylvan & Red Deer | 180  | EMTS Mass & Mtg with Minister LeGrange, Montfort |         |
| Jun 17, 2019          | Rocky Mtn House    | Sylvan Lake       | 140  | Grade 9 Farewell Evening EMTS                    |         |
| Jun 18, 2019          | Rocky Mtn House    | Red Deer          | 180  | Regular Board Meeting, Montfort                  |         |
| Jun 26, 2019          | Rocky Mtn House    | Red Deer          | 180  | Special Board Meeting, Montfort                  |         |
| TOTAL KM'S THIS CLAIM |                    |                   | 1220 |  |         |
|                       |                    |                   | RATE | TOTAL CLAIM                                      | GST     |
|                       |                    |                   | .50  | \$610.00   | \$29.05 |

UNIT Total (A + B): ~~\$720.40~~ *727.19*  
 GST/HST Total (A + B): ~~\$33.91~~ *35.12*  
 TOTAL CLAIM / CHQ: \$762.31

Applicant Signature

Admin Approval/ Signature

School Office Use:

|                                     |
|-------------------------------------|
| Purchase Order No:                  |
| Authorization: _____<br>(secretary) |

*6510-41* \_\_\_\_\_ *-80*  
 record code (optional)

| Central Office / Secretary GST Override |                 |
|---|-----------------|
| Adjusted UNIT Amt:                      | \$739.25        |
| 68% of GST/HST:                         | \$23.05         |
| <b>Total Claim:</b>                     | <b>\$762.31</b> |

eventbrite

Order #928302714

## Zone 4 and Friends Healthy School Conversation



Registration CA\$20.00

CrossRoads Church, 38105 Range Road 275, Red Deer, AB T4S 2N4, Canada

Tuesday, May 7, 2019 from 9:30 AM to 3:15 PM (MDT)

Eventbrite Completed

Order Information

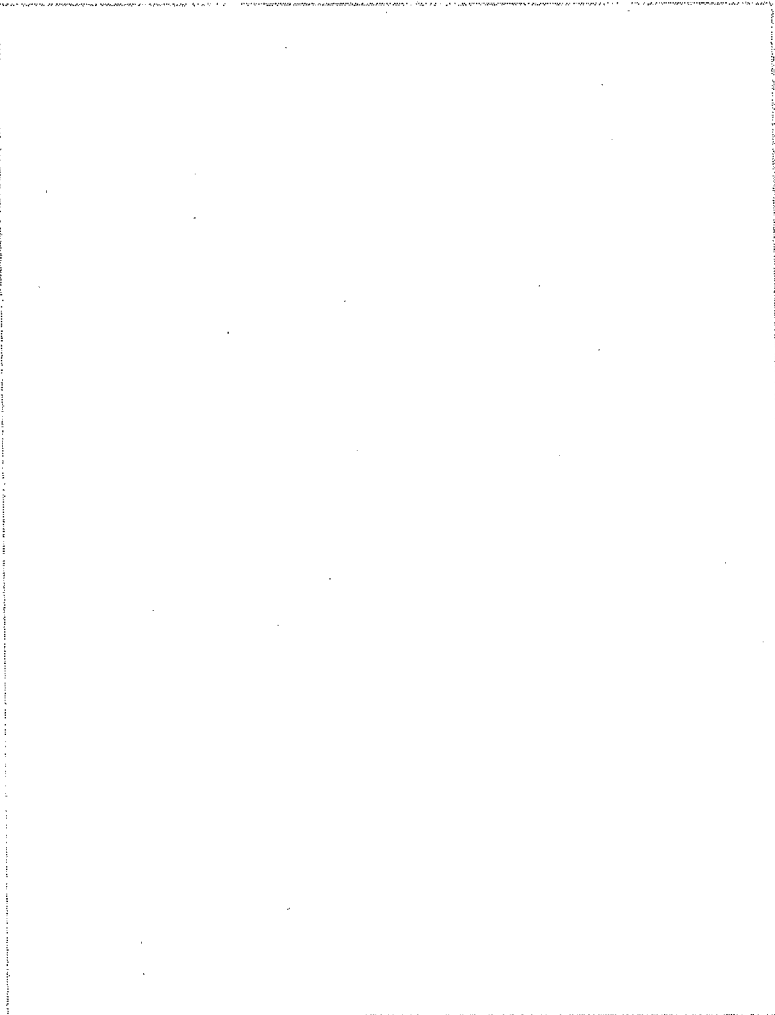
Name

Order #928302714. Ordered by DORRAINE LONSDALE on  
April 4, 2019 10:56 AM

DORRAINE LONSDALE



9283027141167301026001



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# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

Doraine Lonsdale

Canada

Company Name: Flash Sale  
Group Name:  
H.S.T: 84970-2444 RT0008  
INVOICE

Room No. : 416  
Arrival : 06-03-19  
Departure : 06-04-19  
Folio No. : 4511  
Conf. No. : 19740  
Cashier No. : 109

| Date                   | Description                             | Charges        | Credits |
|------------------------|---|----------------|---------|
| 06-03-19               | Room Charge                             | 119.00         |         |
| 06-03-19               | Destination Marketing Fee               | 2.38           |         |
| 06-03-19               | Tourism Levy                            | 4.86           |         |
| 06-03-19               | Room GST 5%                             | 6.07           |         |
| 06-04-19               | MasterCard<br>XXXXXXXXXXXX9099<br>XX/XX |                | 132.31  |
| <b>Total Charges</b>   |   | 132.31         |         |
| <b>Total Credits</b>   |   |                | 132.31  |
| HST Tax Total: \$ 0.00 |   | <b>Balance</b> | 0.00    |

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ASBA Spring General Meeting