

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Monfort / Trustee

PAYABLE TO: Cynthia Leyson

DATE: Apr 13, 2022

Claim Totals

Office Use

Unit Total (A+B) 350.53 ~~\$348.28~~

Purchase Order #

GST/HST Total (A+B) \$17.53

Adjusted Unit Amount \$353.89

Authorization

68% of GST/HST \$11.92

Claim Total (Reimbursement): ~~\$365.81~~ 368.06

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Apr 05, 2022	Tim Horton	meals	7.76 \$7.39	\$0.37	7.39 \$7.02
Apr 11, 2022	Ricky's	meals	24.75 \$23.57	\$1.18	23.57 \$22.39
Apr 12, 2022	Ranchr's castle	meals	14.70 \$14.00	\$0.70	14.00 \$13.30

Receipts Total47.21 ~~\$44.96~~**GST/HST Total**

\$2.25

Unit Total44.96 ~~\$42.71~~

B: MILEAGE

Date	From	To	Comment	Distance (km)
Apr 05, 2022	Red Deer	Drayton Valley	Edwin Parr visit	168.1
Apr 05, 2022	Drayton Valley	Red Deer	Edwin Parr visit	168.1
Apr 11, 2022	Deer Park	Camille	Edwin Parr visit	4.7
Apr 11, 2022	Camille	Innisfail	Edwin Parr visit	35.4
Apr 11, 2022	Innisfail	Red Deer	Edwin Parr visit	35.4
Apr 12, 2022	Red Deer	Ponoka	Edwin Parr visit	55.2
Apr 12, 2022	Ponoka	New Norway	Edwin Parr visit	59.5
Apr 12, 2022	New Norway	Red Deer	Edwin Parr visit	115.3

Distance Total (km)	641.7
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Rate (\$/km after tax)	\$0.50
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GST Total	\$15.28
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Unit Total	\$305.57
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Mileage Total	\$320.85
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Tim Hortons

TH # 103510

2049 - 50th Street, Drayton Valley, AB
(780) 542-3377

Take Out
Order #: 429

1 Brek Sand Combo	\$7.39
1 Steak - Brek Sand	
1 English Muffin	
1 Hashbrown	
1 MD Orng Steep Tea	
2 Cream	
1 Sweetener	

Subtotal: \$7.39

GST: \$0.37

Total Tax: \$0.37

Grand Total: **\$7.76**

Visa:

\$7.76

Change Due:

\$0.00

Cashier: SHIFT 3

RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

106 Stephani

Tb1 71/2 Chk 3212 Gst 1
Apr11'22 12:02PM

1 Caesar Salad	13.99
Add 2 Tenders	5.99
1 Pop	3.59

Subtotal	23.57
GST	1.18
Amount Due	1.75

HAVE A GREAT DAY !!
PLEASE PAY SERVER

RICKY'S ALL DAY GRILL#
914703 ALBERTA LTD T4E0A5
RED DEER COUNAB
22909747
GW2290974702

PURCHASE

04-11-2022

13:00:42

Acct # *****4010 RF

Card Type VI

A0000000031010 SCOTIABANK VISA

Operator: 106

Trace # 482

Inv. # 522

Auth # 472350

RRN 001399015

Purchase \$24.75

Tip \$10.00

Total \$34.75

(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

Ranchers Castle

4213 Hwy 2A

Poroka AB

1-403-783-2579

GST#88888888 RT0001

1004 NICOLE L

Tab 23/1

Chk 9085

Gst 1

Apr 12 '22 11:44AM

Subtotal

14.00

14.00 GST

0.70

Amount Due

14.70

Thanks for Dining With Us!

PLEASE PAY SERVER

Take Order

- 1 Brk Sa
- 1 Steak
- 1 Englis
- 1 Hashbre
- 1 MD Brns
- 2 Cream
- 1 Sweete

Subtotal:

Tax:

Total Tax:

Grand Total

0158:

Change

Cash



Alberta Catholic School Trustees' Association

Celebrate, preserve, promote and enhance Catholic education

Suite 205, 9940 - 106 Street
Edmonton, Alberta, Canada T5K 2N2

Phone: (780) 484-6209
Internet: www.acsta.ab.ca e-mail: admin@acsta.ab.ca

Date: April 23, 2022

Invoice: 5061

Attention: Juanita Heidt
Red Deer CSSD

→ phone them

Blueprints RETREAT 2022

When: Tuesday, May 3, 2022 - Friday, May 06, 2022

Location: Pomeroy Kananaskis Mountain Lodge

Theme: Christ Beside Us: The Catholic School and the Art of Accompaniment

Speaker: David Wells

First Name	Surname	School/Division	Single Room (for 3 nights)	Reg. Fee	Total
03964 Anne Marie	Watson	Red Deer CSSD	\$381.54	\$ 1,125.00	\$ 1,506, 54
06513 Cynthia	Leyson	Red Deer CSSD	\$381.54	\$ 1,125.00	\$ 1,506, 54
06512 Dorraine	Lonsdale	Red Deer CSSD	\$381.54	\$ 1,125.00	\$ 1,506, 54
Total:					\$ 6,026.16

Please note: Single Room Surcharge: \$381.54 (includes \$17.73 GST)

RECEIVED APR 25 2022