

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Murray Hollman

DATE: Apr 25, 2022

Claim Totals

Office Use

Unit Total (A+B) *496.04* ~~\$462.20~~

Purchase Order #

GST/HST Total (A+B) *21.22* ~~\$55.06~~

Adjusted Unit Amount \$479.82

Authorization

68% of GST/HST \$37.44

Claim Total (Reimbursement): \$517.26

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Apr 23, 2022	Pomeroy Kananaskis	Everactive Schools Conference	\$517.26	21.22 - \$55.06	496.04 \$462.20

Receipts Total \$517.26

GST/HST Total 21.22. ~~\$55.06~~

Unit Total 496.04 ~~\$462.20~~



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Ever Active Schools
Mr Murray Hollman
5210-61 Street
Red Deer AB T4N6N8
Canada

Room: 3021
Folio: 210286
Cashier: 62
Arrival: 04-21-22
Departure: 04-23-22

Group: Shaping the Future

Date	Description	Additional Information	Charges	Credits
04-21-22	Room Charge		229.00	
04-21-22	Destination Marketing Fee (DMF)		6.87	
04-21-22	Tourism Levy		9.43	
04-21-22	Rooms - Federal Tax - GST		11.79	
04-21-22	Group Resort Fee		25.00	
04-21-22	Fee Federal Tax		1.25	
04-21-22	Fee Tourism Levy		1.00	
04-21-22	Room Charge		-45.80	
04-21-22	Destination Marketing Fee (DMF)		-1.37	
04-21-22	Rooms - Federal Tax - GST		-2.36	
04-21-22	Tourism Levy		-1.89	
04-22-22	Room Charge		229.00	
04-22-22	Destination Marketing Fee (DMF)		6.87	
04-22-22	Tourism Levy		9.43	
04-22-22	Rooms - Federal Tax - GST		11.79	
04-22-22	Group Resort Fee		25.00	
04-22-22	Fee Federal Tax		1.25	
04-22-22	Fee Tourism Levy		1.00	
04-23-22	Visa	XXXXXXXXXXXX8301 XX/XX		517.26

GST Summary	
Registration No: 812225324	
Room	21.22
F&B	0.00
Other	33.84
Total	55.06

Total	517.26	517.26
Balance Due	0.00	CDN

Guest Signature: _____

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 of or the full amount of these charges.