

sent

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Monfort / Trustee

PAYABLE TO: Cynthia Leyson

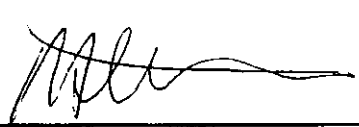
DATE: Apr 13, 2022

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

sent to Rod's phone

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 Total		47.21 \$44.96
			GST/HST Total		\$2.25
			Unit Total		44.96 \$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
Rate (\$/km after tax)	\$0.50
GST Total	\$15.28
Unit Total	\$305.57
Mileage Total	\$320.85

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**

015A: \$1.16

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

 Tbl 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	24.75

HAVE A GREAT DAY !!
 PLEASE PAY SERVER

*****4114*****

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

Total 24.75

(001) APPROVED THANK YOU

Retain this copy for your records

Customer copy

Ranchers Castle
4213 Hwy 2A
Ponoka AB
1-403-783-2579

GST#R965

1004-1100LE

APR 23/22

GST#R965

AMOUNT DUE

14.00 GST

Amount Due

14.70

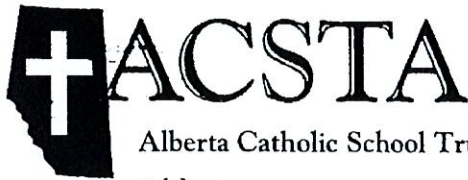
Thanks for Dining With Us!

PLEASE PAY SERVER**

Take
Order

Bank -
Enlis
Mubri
Gres
Cran
Sueti

at:
Tax:
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

03964

06513

06512

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



ASBA Zone 4	INVOICE
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2022-12 DATE: May 2, 2022
TO Red Deer Catholic Regional School 5210 61st Red Deer, AB T4N 6N8	

Description	Amount
EDWIN PARR BANQUET TICKETS	
K. Finnigan 6510-42 00093-80	60
C. Leyson 6510-41 06513-80	60
K. Pasula 6510-41 06511-80	60
A. Watson 6510-41 03964-80	60
S. Heistad 6510-41 06502-80	60
M. Hollman 6510-41 05412-80	60
D. Lonsdale 6510-41 06512-80	60
M. LaGrange 6510-41 06193-80	60
	60
	60
	60
Edwin Parr Nominee Swensrude, Presenter (S. Armstrong) and Nominee Swensrude Guest (tickets provided by Zone 4 ASBA)	n/c
Total	

Make all cheques are payable to **Clearview School Division**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

mthomson@clearview.ab.ca | 403.742.3331 invoice

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Cynthia Leyson

DATE: May 20, 2022

Claim Totals

Unit Total (A+B) 374.38 · ~~\$376.63~~

GST/HST Total (A+B) 18.72 ~~\$18.47~~

Adjusted Unit Amount \$381.90

68% of GST/HST \$11.20

Office Use

Purchase Order #

Authorization

Claim Total (Reimbursement): \$393.10

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
May 04, 2022	Kananaskis	parking pass	\$47.25	\$0.00 2.25	\$47.25 45.00

Receipts Total \$47.25

GST/HST Total 2.25 ~~\$0.00~~

Unit Total 45.00 ~~\$47.25~~

Date	From	To	Comment	Distance (km)
Apr 28, 2022	Deer Park	Aspen Height	Edwin Parr	18
Apr 29, 2022	Deer Park	St. Gregory	S. Hoffman visit	20.2
Apr 29, 2022	St. Gregory	St. Teresa	S. Hoffman visit	12.5
Apr 29, 2022	St. Teresa	St. Joseph	S. Hoffman visit	6.8
Apr 29, 2022	St. Joseph	Deer Park	S. Hoffman visit	4
May 02, 2022	Deer Park	Stettler	Edwin Parr	152.4
May 03, 2022	Deer Park	Kananaskis	ACSTA	477.8

Distance Total (km)	691.7
Rate (\$/km after tax)	\$0.50
GST Total	\$16.47
Unit Total	\$329.38
Mileage Total	\$345.85



Jeanmarie Gillespie <jeanmarie.gillespie@rdcrs.ca>

Fwd: Pass Order Confirmation

1 message

Wed, May 18, 2022 at 2:05 PM

Rod Steeves <rod.steeves@rdcrs.ca>
To: Jeanmarie Gillespie <jeanmarie.gillespie@rdcrs.ca>

For Cynthia's expense report
Thanks

Roderic M. Steeves
Secretary-Treasurer
Red Deer Catholic Regional Division No. 39

----- Forwarded message -----

From: **Cynthia Leyson** <cynthia.leyson@rdcrs.ca>
Date: Tue, May 17, 2022 at 7:15 PM
Subject: Fwd: Pass Order Confirmation
To: Rod Steeves <rod.steeves@rdcrs.ca>

----- Forwarded message -----

From: **Government of Alberta** <do_not_reply@gov.ab.ca>
Date: Mon, May 2, 2022 at 8:25 AM
Subject: Pass Order Confirmation
To: <cynthia.leyson@rdcrs.ca>

Alberta



Thank you for purchasing a pass!

Order details are provided below:

Order ID: UEMLZUUX

Pass Start Date: 2022-05-03

Pass End Date: 2022-05-06

Purchase Price: \$47.25

[View my order confirmation](#)

Please review our terms and conditions should you have any questions regarding your pass purchase.

Terms and conditions

- Included in the pass fee, there is a **\$5 non-refundable transaction fee** for each day, multi-day and annual pass purchases.
- As conditions are highly variable, refunds are not given for: nature & weather events, park conditions (with the exception of an area closure), closed facilities, pre-existing medical conditions or general illness, booking errors or personal and life events.
- Pass purchases are non-transferable to another user.
- To change your licence plate or trailer licence plate on your annual pass, please call Alberta Parks Contact Centre at 1-877-537-2757. Only one change is allowed per annual pass purchase.
- Exemptions are available to First Nations people with Status and some vehicles used for business purposes. For more information on exemptions, eligibility criteria, and application process go to Kananaskis Conservation Pass

Cancelling a Pass:

- Only the purchaser (or designate) can cancel a pass purchase. To cancel a pass please visit the Find My Pass page and enter the Order ID and email address to start the refund process.
- To receive a refund, minus the \$5 transaction fee, the **cancellation** must be made before **11:59 p.m. the day before** the originally scheduled pass date/start date of the pass.
- Pass fee refunds, when applicable, will be refunded to the card used for the original transaction.

Alberta Parks Contact Centre

+1-877-537-2757 (Toll-free in North America)

+1-780-427-5980

Ref:MSG7001349_KVSDNY4hTJ5zbcvbetrG

—
Cynthia Leyson
Trustee
RED DEER CATHOLIC REGIONAL SCHOOLS
Email: cynthia.leyson@rdcrs.ca
Phone: 403-848-1232

"Be Strong, Be Brave, Be Fearless. You Are Never Alone"
"Sois fort, sois courageux, et n'aie pas peur. Dieu est toujours avec toi"

www.rdcrs.ca

