



FORM # 514-1

Employee Expense Claim Form

Meal Allowance
 Breakfast - 15.00
 Lunch - 20.00
 Dinner - 35.00

revised January 1, 2013

Attach Original detailed Receipts for all purchases

Mileage rates .54 km @ January 1, 2013
 over 5000 kms mileage rate @ .48 km

2016.

Date	Meeting/Event	Kms.	Mileage Amount	Meals Incl. GST	Hotel Incl. GST	Other Incl. GST	Total Gst	Total Incl. Gst	G/L Account
Oct 01/16	McLennan Ross	40	\$21.60						
Oct 02/16	School Board/Governor	40	\$21.60			\$156.45			
Oct 5/16	Kevin Carr Award					\$240.00			
Sept 21	ST. BASIL MASS	59	\$21.06			\$40.00			
"	lunch - Mentana			\$18.35					
Sept 23	ASBA Zone 2/3	34	\$18.36						
"	" PARKING					\$10.00			
Sept 27	ASBA PROV. ISSUE MEETING					19.00			
"	" " " MILE	40	\$21.60						
Sept 28	" " " PARK					\$25.00			
"	" " " MILE	40	\$21.60						
Oct 5	Kevin Carr Award	41	\$22.14						
Oct 01	McLennan Ross	Parking				10.00			
Oct 02	" "	"				10.00			
Totals			147.96	18.35		270.45			

please add :-)

Michelle Scott
 Employee Name and Location
 (Please Print)
[Signature]
 Employee Signature
Oct 19, 2016
 Date

[Signature]
 Supervisor's Approval

Oct 19/16
 Date



MCLENNAN ROSS LLP

LEGAL COUNSEL

School Board Governance, Leadership and the Law Workshop

Please follow the instructions below to complete payment or click "Register Another Person" to register additional people from your organization before processing your payment.

McLennan Ross LLP
600 McLennan Ross Building
12220 Stony Plain Road
Edmonton, AB, T5N 3Y4, Canada
Phone: 780.482.9315

Processed By



Event Fees (School Board Governance, Leadership and the Law Workshop)

Registration Fee x [1] @ \$149.00 CAD each

Subtotal	\$149.00 CAD
5% GST (865238042)	\$7.45 CAD
Total	\$156.45 CAD
Paid	\$156.45 CAD
Balance Due	\$0.00 CAD

Michelle szott

Email michelles@eics.ab.ca
Reference Number schoolboard2016-0KPLB
Date Registered 9/12/2016 3:05:35 PM
Company/Organization EICS
Job Title Trustee

Latest Transactions (online only)

schoolboard2016-0KPLB-1

9/12/2016 3:06:29 PM

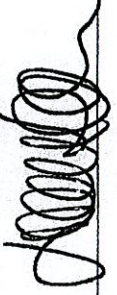
Newman Theological College
8421 101 Avenue NW
Edmonton, Alberta T6A 0L1
Phone: 780-469-1010

G.S.T. Registration # R107771321

RETAIN THIS RECEIPT FOR YOUR
RECORDS

NJC

Payment Date	Payment Method / Cheque No.	Name	Amount
14/09/16	MC/00684Z	SZOTT, MICHELLE-Pd Kevin Carr Ticket	\$40.00



Received By:

NEWMAN THEOLOGICAL
COLLEGE
10012-BATH STREET
EDMONTON AB

CARD TYPE MASTERCARD
DATE 2016/09/14
TIME 7968 11:03:55
RECEIPT NUMBER
MB4009709-001-001-935-0

PURCHASE
TOTAL

\$40.00

APPROVED

AUTH# 00684Z 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Impark Lot 161

06:00 PM
OCT 01, 2016

PARKING RECEIPT

Purchase Date/Time: 07:47am Oct 01, 2016
Total Parking: \$9.52
Total gst: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 44000160
SIN #: 100008460006
Setting: Lot 161
Mach Name: Meter 1

Auth #: 579174

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 161

PARKING RECEIPT

Purchase Date/Time: 06:00pm Oct 01, 2016
Total Parking: \$9.52
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Mach Name: Meter 1

Auth #: 579174

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

Impark Lot 161

06:00 PM
OCT 02, 2016

PARKING RECEIPT

Purchase Date/Time: 07:27am Oct 02, 2016
Total Parking: \$9.52
Total gst: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 60021450
SIN #: 100008460006
Setting: Lot 161
Mach Name: Meter 1

Auth #: 5458665

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 161

PARKING RECEIPT

Purchase Date/Time: 06:00pm Oct 02, 2016
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Ticket #: 60021450
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Mach Name: Meter 1

Auth #: 5458665

OLD SCONA PARKING
10425 - 84th Ave, Edmonton

Charges are for use of parking space only.
This company assumes no responsibility
whatever for loss or damage due to fire, theft,
collision or otherwise, to the vehicle or its
contents, however caused.

CHECK IN AND OUT WITH CASHIER

INCLUDES G.S.T.

OSP 0073130

--- BACKUP FROM ---
Check Servz

MONTANA'S COOKHOUSE

Montanas
2030 Sherwood Drive
Sherwood Park, AB, T8A 6G4
807586458RT0001

53 Hannah S

Tbl 56/1

Chk 5501
Sep 21, 16 12:30PM
*** Memo Check ***

Dining Room Seat: 2

1 Coffee	2.49
1 Reuben Sandwich	14.99
Subtotal	17.48
GST	0.87
Total Due	18.35

Rounded if Paying Cash \$18.35

Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a \$25 purchase.
Complete our Guest survey at:
www.montanasfeedback.com
or call 1-866-239-3808.

Access Code: 306615
Expiry in 21 days; 1 per table;
Max value \$10.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

Earn & Redeem SCENE points
at Montana's!

Learn more at
www.scene.ca/Montanas

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number

SJS439

Expiration Date/Time

06:00 PM
SEP 28, 2016

Purchase Date/Time: 08:09am Sep 28, 2016

Total Parking: \$23.81

Total gst: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 20735740

S/N #: 50007245104

Setting: Lot 256

Mach Name: Meter 1

Rate: \$25 - Early Bird
Payment Type: Card

Auth #: 517259

GST #887316538RT0006

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 32

License Plate Number

SJS439

Expiration Date/Time

06:00 PM
SEP 27, 2016

Purchase Date/Time: 08:18am Sep 27, 2016

Total Parking: \$18.10

Total gst: \$0.90

Total Due: \$19.00

Total Paid: \$19.00

Ticket #: 20077571

S/N #: 501072210401

Setting: Lot 32

Mach Name: Meter 2

Rate: \$19 - Early bird
Payment Type: Card

Auth #: 582618

GST #887316538RT0006


RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT
Impark Lot 161					
06:00 PM					
OCT 02, 2016					
Purchase Date/Time: 07:27am Oct 02, 2016					
Total Parking: \$9.52					
Total gst: \$0.48					
Total Due: \$10.00					
Total Paid: \$10.00					
Ticket #: 60027450					
SIN #: 100008460006					
Setting: Lot 161					
Mach Name: Meter 1					
Auth #: 545866					
GST #887315638RT0006					
NO IN AND OUT PRIVILEGES					

*RECEIPT					
Impark Lot 161					
: 06:00pm Oct 02, 2016					
Purchase Date/Time: 07:27am Oct 02, 2016					
Total Parking: \$9.52					
Total gst: \$0.48					
Total Due: \$10.00					
Total Paid: \$10.00					
Ticket #: 60027450					
Setting: Lot 161					
Mach Name: Meter 1					
Auth #: 545866					

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Auth #: 579174					


 0107894070
 \$10.00