



ELK ISLAND
CATHOLIC SCHOOLS

Employee Expense Claim Form

Revised October 2, 2015

Meal Allowances:

Breakfast \$15.00, Lunch \$20.00, Dinner \$35.00

Attach Original detailed Receipts for all purchases

Mileage rates .84 km @ January 1, 2013
over 5000 kms mileage rate @ .47 km

Date	Meeting/Event	Kms.	Mileage Amount	Meals	Hotel	Other	Gst	Total incl. Gst	Amount Cdn
FEB 22-27	RELIGIOUS EDUCATION CONGRESS								
	To + From AIRPORT	180	97.20					97.20	97.20
	AIRPORT PARKING							44.97	44.97
	SHUTTLE To/From AIRPORT to HOTEL							44.00	57.85
	LUGGAGE FEE							26.25	26.25
	6 BREAKFAST, LUNCH + DINNERS			420				420.00	420.00
	HOTEL							979.90	1292.24
	CONFERENCE REGISTRATION					70		70.00	91.90
Totals									7 2030.41

* AMERICAN FUNDS

* AMERICAN FUNDS AMERICAN

Employee Name and Location
(Please Print)

RON BAKER Trustee

Employee Signature

Ron Baker

Date FEBRUARY 28, 2017

Supervisor's Approval

Date

MARK 10/2017

Park'N Fly

8410 43 Street
Leduc, AB
T9E 7E9

Tel: (780) 986-9500
Fax: (780) 986-8776

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **05318**

REFERENCE #: 0482005318

IN: 02/21/2017 08:10

OUT: 02/27/2017 18:54

1 WEEK RATE	\$59.95
Coupon Discount	\$-17.98
1 Fuel SC	\$0.86
GST	\$2.14

Total Due: \$44.97

Payments

METH: Visa

\$44.97

TYPE: PURCHASE

CARD NUMBER:

DATE/TIME: February 27, 2017 - 18:55

REFERENCE #: 209773140011901610 C

AUTHORIZATION #: 059691

ORDER/RECEIPT ID: PNF_201702270655186174

APP LABEL: VISA CREDIT

EMV AID: A0000000031010

ARQC TVR: 8080008000

ARQC: 0DFB068C7C10183F

TC ACC: DE86C1B5A174C0BF

01 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 02/27/2017 Darlene M - 7285

Thank you for your patronage

Registered Trademarks

H.S.T. REG.. #802338046RT0001

Win a \$100 gift card by telling us how we did today. Complete the online survey at www.parknfly.ca/survey for your chance to win.



← Back



Name: Ron Baier

Total Fare \$ 176.00

For 4 people

claim \$44.00

USD

Add to Tripit

(<https://karmel.hudsonltd.net/service/tripit?>)

Get free travel tools

SITEID=kt1&Action=request_token&RESID=KT1034438)

Print this page (JavaScript>window.print();)

4 | #176
 #44

Return Itinerary

We have created a reservation with the following details:

Reservation Number	KT1034420
Pickup Location	LAX - Los Angeles Int'l Airport
Pickup Address	
Dropoff Location	DoubleTree Guest Suites, Anaheim
Dropoff Address	2085 S. Harbor Blvd 2085 S. Harbor Blvd.
Pickup Date	Tuesday, February 21, 2017
Pickup Time	1:00 PM
Number of Passengers	4

1,3148
 \$57,85 Cdn



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BAIER/RONALD

PNR
ZXTQSK

Date
20FEB17

Time/Heure
9:34PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603044728	\$50.00	2.50	52.50
	\$50.00	2.50	52.50

Total (CAD)
BAIER/RONALD
\$25.00 \$1.25

CDN
\$26.25

AUTH 096449

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



DOUBLETREE SUITES
BY HILTON
ANAHEIM RESORT - CONVENTION CENTER

Name & Address

BAIER, RON

2085 S. Harbor Blvd. • Anaheim, CA 92802
Phone (714) 750-3000 • Fax (714) 750-3002
For reservations across the nation
www.doubletreeanaheim.com or 1-800-222-TREE

Room 347/NO2S
Arrival Date 2/21/2017 2:50:00 PM
Departure Date 2/27/2017

Adult/Child 2/0
Room Rate 165.00
Rate Plan: REL
HH # 767839038 BLUE
AL:
Car:

Folio

Confirmation Number: 81044075

2/27/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/26/2017	3225007	GUEST ROOM	\$165.00
2/26/2017	3225007	OCCUPANCY TAX	\$24.75
2/26/2017	3225007	ANAHEIM TOURISM FEE (ATID)	\$3.30
2/26/2017	3225007	CA TOURISM ASSESSMENT	\$2.50
2/26/2017	3225007	CA TOURISM ASSESS TAX	\$0.38
2/26/2017	3225007	ANAHEIM TOURISM TAX	\$0.05
2/27/2017	3225233		(\$785.43)
			\$0.00

You have earned approximately 10060 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3.90

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Deposit 194.47

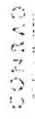
Charge 785.43

\$ 979.90 US

\$ 1,292.24 Cdn

Conversion 1.31875

ACCOUNT NO	DATE OF CHARGE	FOLIO NO / CHECK NO
	2/27/2017	483058 A
CARD MEMBER NAME BAIER, RON	AUTHORIZATION 074461	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
<input checked="" type="checkbox"/>	-785.43	
PAYMENT DUE UPON RECEIPT		





DOUBLETREE SUITES
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Phone (714) 750-3000 • Fax (714) 750-3002
For reservations across the nation
www.doubletreeanaheim.com or 1-800-222-TREE

Name & Address

BAIER, RON

Room 347/NO2S
Arrival Date 2/21/2017 2:50:00 PM
Departure Date 2/27/2017
Adult/Child 2/0
Room Rate 165.00
Rate Plan: REL
HH# 767839038 BLUE
AL:
Car:

Folio

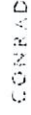
Confirmation Number: 81044075

2/27/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/1/2016	3139954	Advance Deposit VS *4839	(\$194.47)
2/22/2017	3221692	GUEST ROOM	\$165.00
2/22/2017	3221692	OCCUPANCY TAX	\$24.75
2/22/2017	3221692	ANAHEIM TOURISM FEE (ATID)	\$3.30
2/22/2017	3221692	CA TOURISM ASSESSMENT	\$2.50
2/22/2017	3221692	CA TOURISM ASSESS TAX	\$0.38
2/22/2017	3221692	ANAHEIM TOURISM TAX	\$0.05
2/23/2017	3222672	GUEST ROOM	\$165.00
2/23/2017	3222672	OCCUPANCY TAX	\$24.75
2/23/2017	3222672	ANAHEIM TOURISM FEE (ATID)	\$3.30
2/23/2017	3222672	CA TOURISM ASSESSMENT	\$2.50
2/23/2017	3222672	CA TOURISM ASSESS TAX	\$0.38
2/23/2017	3222672	ANAHEIM TOURISM TAX	\$0.05
2/24/2017	3223518	GUEST ROOM	\$165.00
2/24/2017	3223518	OCCUPANCY TAX	\$24.75
2/24/2017	3223518	ANAHEIM TOURISM FEE (ATID)	\$3.30
2/24/2017	3223518	CA TOURISM ASSESSMENT	\$2.50
2/24/2017	3223518	CA TOURISM ASSESS TAX	\$0.38
2/24/2017	3223518	ANAHEIM TOURISM TAX	\$0.05
2/25/2017	3224254	GUEST ROOM	\$165.00
2/25/2017	3224254	OCCUPANCY TAX	\$24.75
2/25/2017	3224254	ANAHEIM TOURISM FEE (ATID)	\$3.30
2/25/2017	3224254	CA TOURISM ASSESSMENT	\$2.50
2/25/2017	3224254	CA TOURISM ASSESS TAX	\$0.38
2/25/2017	3224254	ANAHEIM TOURISM TAX	\$0.05

ACCOUNT NO	DATE OF CHARGE	FOLIO NO. CHECK NO
	2/27/2017	483058 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
BAIER, RON	074461	
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
X	-785.43	



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND

Feb 27, 2017 1.31875 conversion

Registration Receipt

Below reflects the total amount paid for your 2017 Los Angeles Religious Education Congress registration.

<u>Item</u>	<u>Amount</u>
Registration Fee	\$210.00
Endowment Fund Contribution	\$0.00
Total Paid	\$210.00
Balance	\$0.00

Transaction Details				
Date	Status	Type	Reference Number Card Holder Name	Amount
12/11/2016	Payment Approved	Sale	Ron Baier	\$210.00

THIS PAYMENT IS FOR 3 PEOPLE
THEREFORE, MY SHARE IS \$70.00

CLAIM = \$70.00 U.S. FUNDS

\$91.90

Rate: 1.3129