

### Employee Expense Claim Form

Meal Allowances:  
Breakfast \$15.00, Lunch \$20.00., Dinner \$35.00

Revised October 2, 2015

Attach Original detailed Receipts for all purchases

Mileage rates .54 km @ January 1, 2013  
over 5000 kms mileage rate @ .47 km

Date	Meeting/Event	Kms.	Mileage Amount	Meals	Hotel	Other	Gst	Total incl. Gst	G/L Account
MAY 28 2017	ART CARP GOWN EXERCISE AND BANQUET	64 (two TRPS)	34.56	N/A	N/A	\$11.00 PARKING			
JUNE 4-6 2017	ASBA SPRING GYM KBD DEER	339	183.06	N/A	294.30	N/A			
JUNE 7 2017	BISHOP DAVID'S PRAYER BREAKFAST 915 <sup>th</sup> 108 <sup>th</sup> AVE AND MEETING AB-ED RE ASSURANCE MODEL AT 9820-107 ST	36	19.44	N/A					
JUNE 10 2017	FT. SASK MAYOR'S PRAYER BREAKFAST FT-SASK.	40	21.60	N/A					
JUNE 21 2017	TOUR of ST. ANDRE BESSETTE H/S. FT-SASK	40	21.60	N/A					
<b>Totals</b>		<b>519</b>	<b>\$280.26</b>		<b>\$294.30</b>	<b>\$11.00</b>			

Jean Boisvert

Employee Name and Location

(Please Print)

*J. Boisvert*

Employee Signature

June 21, 2017

Date

\$585.56

*[Signature]*

Supervisor's Approval

June 29/17

Date



# Black Knight Inn

Black Knight Inn  
2929 50th Avenue  
Red Deer, AB  
T4R 1H1

Telephone: 403-343-6666 Fax: 403-340-8970

Jean Boisvert

Sherwood Park, AB

T8H 1R1

Page # 1  
Res. # 000060  
Checked in Sun Jun 4/17 - 3:38pm  
Checked out Tue Jun 6/17 - 7:05am  
Nights 2  
Room Rate  
Promo Code  
Room 214

Date	Description	Reference	Charges	Credits
Jun04	Room		135.00	
Jun04	GST		6.75	
Jun04	Tourism Levy		5.40	
Jun05	Room -		135.00	
Jun05	GST		6.75	
Jun05	Tourism Levy		5.40	
Jun06	PAID BY VISA - Th auth #053931			294.30
			0.00	294.30

Thank you for choosing the Black Knight Inn.  
Call 1-800-661-8793 to make your next reservation with us.  
Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST 13.50  
Tourism Levy 10.80

RD NUMBER 610894770010110010 C  
TE/TIME 2017-06-06 07:05:29  
F NUMBER 00006056314  
SER ID 053931  
TH CODE  
QUNT \$294.30  
P LABEL Visa Credit A000000031010  
V AID 0080008000  
GC TVR A34FF9EF84492DEF  
GC I F800

APPROVED - THANK YOU 027

Cardholder will pay card issuer  
over amount pursuant to  
cardholder Agreement

PORTANT - RETAIN FOR YOUR RECORDS

Customer Copy

Black Knight Inn  
29 50th Avenue  
Red Deer, AB  
T4R 1H1  
3-343-6666



R RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 7010f  
 Plate: WNR590  
 LP - P1 by Elevator  
 valid through:  
**SUNDAY 28 MAY 17**  
**1:59 PM**

Zone: 7010

Amount Paid: \$1.00 (GST incl.)  
 Start Time: 5/28/2017 10:59 AM  
 Trn: 5b145bfdec5ea6dd

Auth No: 001821  
 Receipt No: 9647  
 \*\*\*\*\*3108

R RECEIPT

THIS IS YOUR RECEIPT

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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



**impark**

IMPERIAL PARKING  
 CANADA CORPORATION  
 10239 - 107TH STREET  
 EDMONTON, ALBERTA T2E 2P7

511733

LIC. NO.:
OUT:
IN:
AMOUNT:

**READ CONDITIONS CAREFULLY**

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

**PLACE THIS SIDE UP ON DASH**

DETACH THIS PORTION FOR VALIDATION



**Receipt for ID VALIDATION**

IMPERIAL PARKING  
 CANADA CORPORATION  
 10239 - 107TH STREET  
 EDMONTON, ALBERTA T2E 2P7

**impark** 511733



RECYCLABLE

LIC. NO.:
AMOUNT:

TAXES INCLUDED (G.S.T. REG. #88731.5638 RT0001)  
 VISIT OUR WEBSITE AT www.impark.com