



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
Dec. 13, 2017	Health Benefits Premium Sept. 2017 To Dec. 2017 4 months x \$299.75/mo							\$1199.00	
Totals		-	-				-	\$0.00 \$1199.00	

Employee Name and Location

(Please Print)

J. Pangel

Employee Signature

Dec. 13, 2017

Date

[Signature]

Supervisor's Approval

Dec 13 / 2017

Date



Employee Expense Claim Form

Revised October 2, 2015

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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	(Parking) Other	Gst	Total incl. Gst	G/L Account
Sep 27, 2017	School Act Consultation	66	35.64			14.00			
Sep 28, 2017	School Act Consultation	66	35.64			14.00			
Nov 9, 2017	AB Ed. Engagement Session	97	52.38						
Nov 17, 2017	Trustee Orientation	66	35.64			16.00			
Nov 17-19	ACSTA AGM	66	35.64		271.39				
Nov. 20	ASBA AGM	66	35.64			20.00			
Nov. 21	TEBA	66	35.64			16.00			
Totals			266.22		271.39	80.00		617.61	

TEO PASZEK - Trustee ✓

Employee Name and Location
(Please Print)

J. Paszek

Employee Signature

Dec. 13, 2017

Date

[Signature]

Supervisor's Approval

Dec 13/17

Date

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada

Tel: 780-426-3636 Fax: 780-428-1454



HOTELS & RESORTS

Ted Paszek
 AK14AA - ACSTA & ASBA 2017

Page Number : 1 Invoice Nbr : 27794939
 Guest Number : 1142460
 Folio ID : A
 Arrive Date : 17-NOV-17 15:40
 Depart Date : 19-NOV-17 14:01
 No. Of Guest : 2
 Room Number : 1811
 Club Account : SPG - A2509

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton NOV-19-2017 05:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-17	DEPOSIT	Deposit-VI-4096	170.00	
17-NOV-17	RT1811	Room Charge	8.76	
17-NOV-17	RT1811	GST	5.10	
17-NOV-17	RT1811	Destination Marketing Fee	7.00	
17-NOV-17	RT1811	Tourism Levy	33.00	
17-NOV-17	RT1811	Parking Self	1.65	
17-NOV-17	RT1811	GST	170.00	
18-NOV-17	RT1811	Room Charge	8.76	
18-NOV-17	RT1811	GST	5.10	
18-NOV-17	RT1811	Destination Marketing Fee	7.00	
18-NOV-17	RT1811	Tourism Levy	33.00	
18-NOV-17	RT1811	Parking Self	1.65	
18-NOV-17	RT1811	GST		
NOV-19-2017	MC	Mastercard		-271.39

Approve EMV Receipt for MC - 1858: PIN Verified
 TC:996A1CCBEC6881C1 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada

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WESTIN®

HOTELS & RESORTS

Ted Paszek
AK14AA - ACSTA & ASBA 2017

Page Number	:	2	Invoice Nbr	:	27794939
Guest Number	:	1142460			
Folio ID	:	A			
Arrive Date	:	17-NOV-17	15:40		
Depart Date	:	19-NOV-17	14:01		
No. Of Guest	:	2			
Room Number	:	1811			
Club Account	:	SPG - A2509			

** Total

451.02 -451.02

*** Balance

0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 680 Starpoints for this visit A2509

Tell us about your stay. www.westin.com/reviews

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



HOTELS & RESORTS

Ted Paszek
 AK14AA - ACSTA & ASBA 2017

Page Number : 3 Invoice Nbr : 27794939
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 Club Account : SPG - A2509

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-17-2017	170.00	8.76	7.00	0.00	0.00	-139.88	45.88	0.00
11-18-2017	170.00	8.76	7.00	0.00	0.00	39.75	225.51	0.00
Total	340.00	17.52	14.00	0.00	0.00	-100.13	271.39	0.00

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010j Zone: 7010
Plate: BPX5899
LP - P25 Westin Entrance

Valid through:
TUESDAY 21 NOV 17
6:52 PM

Amount Paid: \$16.00 (GST incl.)
Start Time: 11/21/2017 3:41 PM
Trn: C7fe37c8961036d3

Auth No: 03579B
Receipt No: 3448
*****1858

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010k Zone: 7010
Plate: BPX5899
LP - P2S Elevators

Valid through:
MONDAY 20 NOV 17
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 11/20/2017 7:28 AM
Trn: 81b2184dbe42f729

Auth No: 05502B
Receipt No: 7383
*****1858

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot 154

License Plate Number
BPX5899

Expiration Date/Time
06:00 PM
SEP 28, 2017

Purchase Later/Time: 08:49am Sep 28, 2017
Total Park ng: \$13.33
Total GST: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: 5005170
S/N #: 52116331876
Setting: Lot 154
Mach Name Meter 1

Rate: \$14 - Early Bird
Payment Type: Card

#*****1858, MasterCard
Auth #: 00278B

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot 154

License Plate Number
BPX5899

Expiration Date/Time
06:00 PM
SEP 27, 2017

Purchase Later/Time: 08:48am Sep 27, 2017
Total Park ng: \$13.33
Total GST: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: 5016501
S/N #: 52116331876
Setting: Lot 154
Mach Name Meter 1

Rate: \$14 - Early Bird
Payment Type: Card

#*****1858, MasterCard
Auth #: 07279B

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010k Zone: 7010
Plate: BPX5899
LP - P2S Elevators

Valid through:
FRIDAY 17 NOV 17
12:07 PM

Amount Paid: \$16.00 (GST incl.)
Start Time: 11/17/2017 8:55 AM
Trn: 9a94f5a2703f661e

Auth No: 06208B
Receipt No: 7315
*****1858

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT