



### 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 .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
MARCH 19	RELIGIOUS ED CONGRESS								
	SHUTTLE TO/From AIRPORT-HOTEL						(US FUNDS 52.00)		-
MARCH 21	BOARD MTG.	170	91.80						
APRIL 3	BOARD MTG. SPECIAL MTG.	170	91.80						
APRIL 12	MTG WITH CITY OF FORT SASIK.	280	108.00						
APRIL 18	BOARD MTG.	170	91.80						
APRIL 24	CHAMBER OF COMMERCE - NOTLY	170	91.80						
APRIL 24	CSBA CONGRESS REGISTRATION							960.50	
<b>Totals</b>									

Employee Name and Location  
(Please Print)  
RON BAUER TRUSTEE

Employee Signature  
*Ron Bauer*

Date April 24, 2018

*[Signature]*

Supervisor's Approval

May 9, 2018

Date



3/4/2018

Karmel Shuttle | Online Reservation System

# Confirmation

U.S. FUNDS

KT1206101

**LAX - Los Angeles Int'l Airport** →

Friday, March 9 1:15pm

9 Passenger Van (Shared Van)  
2 total passenger(s)

**DoubleTree Guest Suites,  
Anaheim**

Friday, March 9 2:30pm

**\$52.00**

# 26 For each

claim \$ 26.00

KT1206119

**DoubleTree Guest Suites,**

**Anaheim**

Monday, March 19 8:30am

9 Passenger Van (Shared Van)  
2 total passenger(s)

**LAX - Los Angeles Int'l Airport**

Monday, March 19 9:45am

**\$52.00**

# 26. For each

claim \$ 26.00



CSBA/ACCS CONGRESS



NAVIGATING | NAVIGUER  
THE WATERS | LES EAUX



NATIONAL TRUSTEE GATHERING  
ON ABORIGINAL EDUCATION



NAVIGATING | NAVIGUER  
THE WATERS | LES EAUX

## Receipt

**Receipt Number:** 2328415-108560139  
**Registration ID:** 108560139  
**Registration Date:** 4/19/2018  
**Receipt Date:** 4/19/2018  
**Issued By:** Ontario Public School Boards' Association  
Registration # R-107800344  
**Event:** CSBA's Congress 2018 & National Trustee Gathering on Aboriginal Education  
**Date/Time:** Wednesday, July 04, 2018 - Saturday, July 07, 2018

## Billing Information

**Company/Organization**  
Elk Island Catholic Schools  
**Address:**  
3809 64 street  
Camrose, AB T4V2Y2  
Canada  
**Phone:** 780 672 1211  
**Email:** ronb@eics.ab.ca

Unit Price: CDN\$850.00  
Amount: CDN\$850.00

**Bringing a guest? --- Yes**

Quantity: 1  
Unit Price: CDN\$110.00  
Amount: CDN\$110.00

**Subtotal:** CDN\$960.00  
HST: CDN\$110.50  
**Total:** CDN\$1,070.50

110. ( BANQUET GUEST )  
\$ 960.50 claim

### Transactions

Transaction Amount  
Date: 4/19/2018  
Amount: CDN\$1,070.50  
Balance: CDN\$1,070.50  
**Online Credit Card Payment (\*\*\*\*\*6683) Details**  
Date: 4/19/2018  
Amount: -CDN\$1,070.50  
Balance: CDN\$0.00  
**Current Balance: CDN\$0.00**

**Payment Method:**  
Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.

[Event Home](#) | [Event Contact Information](#) |

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