

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	Explanation if needed
Aug. 14/18	ACSTA Legal Summit		\$ -			\$ 75.00		\$75.00	Registration
Sept. 28/18	"		\$ -	32.00			1.60	\$33.60	
Sept. 28/18	"		\$ -		143.10	5.72	7.16	\$155.98	
Sept. 28/18	"	658.0	\$ 355.32					\$355.32	
Oct. 1/18	EICS & Town of Vegreville Meeting	178.0	\$ 96.12					\$96.02	
			\$ -						
			\$ -						
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			\$ -						
			\$ -						
			\$ -						
			\$ -						
Totals		836.0	451.44	32.00	143.10	80.72	8.76	\$715.92	✓

Le-Ann Ewaskiw

Employee Name and Location

(Please Print)

Le-Ann Ewaskiw

Employee Signature

Oct. 2, 2018

Date

J. Boisvert

Supervisor's Approval

Oct 11/2018

Date

Phone:
780.984.1194
Email:
le-ann.ewaskiw@eics.ab.ca

Registrants

Le-Ann Ewaskiw
Registration ID: 110392413
Registrant Type: Delegate

Fees

Delegate Registration Event Fee
Quantity: 1
Unit Price: CDN\$75.00
Amount: CDN\$75.00

Subtotal: CDN\$75.00
Total: CDN\$75.00

Transactions

Transaction Amount
Date: 8/14/2018
Amount: CDN\$75.00
Balance: **CDN\$75.00**
Online Credit Card Payment
Date: 8/14/2018
Amount: -CDN\$75.00
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 ACSTA.

Refund Information

Cancellations:

There will be no refunds for cancellations.

*Alberta Catholic School Trustees' Association
with the sponsorship of Dentons legal firm
invites you to...*

CATHOLIC SCHOOLS LEGAL SUMMIT

Current Legal Challenges to Alberta's Catholic Separate Schools

*"Son of man, I have made you a watchman for the people of Israel;
so hear the word I speak and give them warning from me." Ezekiel 3:17-19*

Friday, September 28, 2018

Wingate by Wyndham Calgary South Hotel

大成 DENTONS



Receipt

Receipt Number:
2473821-110392413
Registration ID:
110392413
Registration Date:
8/14/2018
Receipt Date:
8/14/2018
Issued By:
ACSTA
Event:
2018 ACSTA - CATHOLIC SCHOOLS LEGAL SUMMIT
Date/Time:
Friday, September 28, 2018

Billing Information

RECEIPT # 123456789

NEIGHBORHOOD
15425 BANNISTER ROAD SE.
CALGARY AB

Dixon's
#24 15425 Bannister Road SE
Calgary, AB
TX 3EG

CARD *****0366
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/28
TIME 0872 18:44:48
CLERK ID 19
RECEIPT NUMBER
C85015868-001-001-382-0

GST# 89062707

Sep 28, 2018 03:12 PM Table # 12
Server 194901 Station # 4
Transaction # 127597

Qty	Description	Price
1	Wings	\$15.50
1	BTL Budweiser	\$4.50
1	Caesar gona Greek Salad	\$16.50
	Total	\$36.50
	Gst	\$1.63
	Sale Total	\$38.33

PURCHASE AMOUNT \$38.33
TIP \$5.00
TOTAL

\$43.33

Please Pay This Amount
Total Due \$38.33

Interac
A0000002771010
89EE04072CE424E2
808008000-6800
0F2FEE67DFC2970
808008000-7800

JOIN US FOR OUR NEW IRISH HOUR

APPROVED

WEDNESDAY THRU FRIDAY 9-10

AUTH# 204448 00-001
THANK YOU

32.00 + GST = 33.60

Only food reimbursed

CARDHOLDER COPY

[Signature]



Wingate by Wyndham Calgary
 400 Midpark Way SE
 Calgary, AB T2X 3S4
 Tel: (403) 514-0099 Fax: (403) 514-0090

09-29-18

Le-Ann Ewaskiw	Folio No. :	Room No. :	326
2 Garfield Cres	A/R Number :	Arrival :	09-27-18
Sherwood Park AB T8A 3L7	Group Code :	Departure :	09-29-18
Canada	Company :	Conf. No. :	85297EC1
	Wyndham Rewards :	Rate Code :	S3A
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-18	Room Charge	143.10	
09-27-18	Tourism Levy	5.72	
09-27-18	GST Room	7.16	
09-28-18	Room Charge	134.10	
09-28-18	Tourism Levy	5.36	
09-28-18	GST Room	6.71	
09-29-18	Visa		302.15

one night ONLY \$155.98

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Total	302.15	302.15
Balance	0.00	
GST: 1040894040 RT 0002		

This is your invoice, payment due upon receipt.

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate Hotels or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate Hotel's website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**