



## 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	Parking Other	Gst	Total incl. Gst	G/L Account
Nov 16-18/18	ACSTA AGM	66	35.64		664.34				
Nov. 16/2018	ACSTA Paul McLoughlin	66	35.64			20.00			
Nov. 18/2018	ASBA FGM	66	35.64			20.00			
Nov 19/2018	ASBA FGM	66	35.64			20.00			
Sept 19/2018	St. Andre Bessette Mtg	69.2	36.82						
Oct 17/2018	Bd. Mtg Vegreville	210	113.40						
<b>Totals</b>			292.78		664.34	60.00		1017.12	

TED PASZEK TRUSTEE

Employee Name and Location  
(Please Print)

J. Paszel

Employee Signature

Nov. 12, 2018

Date

[Signature]

Supervisor's Approval

Dec 12/2018

Date

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

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



Ted Paszek

Page Number : 2 Invoice Nbr : 27859736

Guest Number : 1218196

SHERWOOD PARK, AB, T8C 1H3  
 Canada

Folio ID : A

Arrive Date : 16-NOV-18 14:59

Depart Date : 18-NOV-18 13:01

No. Of Guest : 2

Room Number : 710

Club Account : SPG - A6419

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-16-2018	265.00	13.65	10.92	0.00	0.00	42.60	332.17	0.00
11-17-2018	265.00	13.65	10.92	0.00	0.00	42.60	332.17	0.00
11-18-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-664.34
<b>Total</b>	<b>530.00</b>	<b>27.30</b>	<b>21.84</b>	<b>0.00</b>	<b>0.00</b>	<b>85.20</b>	<b>664.34</b>	<b>-664.34</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

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HOTELS & RESORTS

Ted Paszek

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SHERWOOD PARK, AB, T8C 1H3  
 Canada

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-18-2018 12:44 BMARF415

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-18	RT710	Room Charge	265.00	
16-NOV-18	RT710	GST	13.65	
16-NOV-18	RT710	Destination Marketing Fee	7.95	
16-NOV-18	RT710	Tourism Levy	10.92	
16-NOV-18	RT710	Parking Self	33.00	
16-NOV-18	RT710	GST	1.65	
17-NOV-18	RT710	Room Charge	265.00	
17-NOV-18	RT710	GST	13.65	
17-NOV-18	RT710	Destination Marketing Fee	7.95	
17-NOV-18	RT710	Tourism Levy	10.92	
17-NOV-18	RT710	Parking Self	33.00	
17-NOV-18	RT710	GST	1.65	
18-NOV-18	MC	Mastercard-		-664.34

\*\* Total

664.34

\*\*\* Balance

-0.00

-664.34

Continued on the next page

CEIPT

THIS IS YOUR RECEIPT

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# CITY OF EDMONTON

Terminal: 7010tk  
 Plate: BPX5899  
 LP - P2S Elevators  
 Valid through:  
**TUESDAY 20 NOV 18**  
**6:00 PM**

Amount Paid: \$20.00 (GST incl.)  
 Start Time: 11/20/2018 7:58 AM  
 Trn: b9f2d488554269bc

Auth No: 05233B  
 Receipt No: 1673  
 \*\*\*\*\*1858

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# CITY OF EDMONTON

Terminal: 7010tk  
 Plate: SYT445  
 LP - P2S Elevators  
 Valid through:  
**MONDAY 19 NOV 18**  
**6:00 PM**

Amount Paid: \$20.00 (GST incl.)  
 Start Time: 11/19/2018 7:30 AM  
 Trn: 585f95dadbc788b3

Auth No: 00412B  
 Receipt No: 1634  
 \*\*\*\*\*1858

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# CITY OF EDMONTON

Terminal: 7010tk  
 Plate: SYT445  
 LP - P2S Elevators  
 Valid through:  
**FRIDAY 16 NOV 18**  
**6:00 PM**

Amount Paid: \$20.00 (GST incl.)  
 Start Time: 11/16/2018 8:50 AM  
 Trn: 19f91e1105628c6f

Auth No: 00793B  
 Receipt No: 1557  
 \*\*\*\*\*1858

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