

DATE	DESCRIPTION	REFERENCE	AMOUNT
11/17/12	OUT OF TOWN TRAV EXP ACSTA & ASBA	V71181	2,236.23
11/23/12	OUT OF TOWN TRAV EXP ASBA DIR MEET	V71182	993.95
09/21/12	ACSTA DIRECTOR MEETING IN EDMONTON	V71184	193.00
0.0 632.36 + 125.46 + 7.13 + 36.00 + 193.00 + 993.95 *			
0.0 29.21 + 5.70 + 0.34 + 1.71 + 0.00 + 36.96 *			
		005	
VENDOR NUMBER		CUSTOMER NUMBER	CHEQUE NUMBER
() -1211			57882
			TOTAL AMOUNT
			3,423.18

Fort McMurray Catholic Board of Education

9809 Main Street, Fort McMurray, Alberta, T9H 1T7 Phone: (780) 799-5700

57882

Province of Alberta - Treasury Branch
Fort McMurray, Alberta

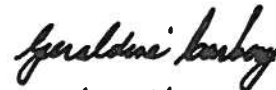
DATE 12 06 2012
M M D D Y Y Y Y

PAY THE SUM OF EXACTLY \$3,423 DOLLARS 18 CENTS
TO THE ORDER OF

\$ ****3423.18

GERALDINE CARBERY

Chairman



Secretary-Treasurer



⑈057882⑈ ⑆08479⑈ 219⑆ 3600351⑈ 24⑈



Fort McMurray Catholic Schools

Expense Claim

TRUSTEE

RECEIVED 27 2012

Employee Name <u>Geraldine Carbery</u>		Facility	
Date <u>Nov 16-20, 2012</u>		Destination <u>Edmonton</u>	
Purpose of meeting for function <u>ACSTA & ASBA Conventions</u>			
Leave Fort McMurray		Arrive Fort McMurray	
Date <u>Nov 16/12</u>	Time <u>12.04</u> PM	Date <u>Nov 17/12</u>	Time <u>19.10</u> PM

			AMOUNT CLAIMED
Prov. Vehicle Usage	No. of KM.	Rate per KM \$ 0.44	
*Air/Rail/Bus Fare	Mode of Transportation <u>Air Canada</u>		<u>742.61</u>
Per Diem	No. of 24 hr. Periods	Per Diem Rate	
*Hotel Accommodations	No. of Nights <u>4</u>	Rate Deducted Pers, Expenses	Amount <u>154.13</u>
Breakfast	Lunch	Dinner	GST
No. Rate \$9.20	No. <u>1</u> Rate <u>20.00</u>	No. <u>2</u> Rate <u>20.75</u>	<u>53.10</u>
Registration Fees			<u>2.53</u>
Taxis/Busses/Parking	<u>Taxi</u>		<u>52.00</u>
Honorarium	<u>4 Day @ \$193</u>		<u>772</u>
Other expenses (provide details)			

I Certify that the above is a true statement of my expenses and that all expenditures were incurred on district business.

[Signature]
Employee Signature

Additional Information:

Sub-Total 2,236.23

\$ 1486.95

Less Advance \$

Amount Claimed \$ 1486.95

General Leger Account #	Amount
<u>5,460.8120.80</u>	<u>1,464.23</u>
<u>5,289.8120.80</u>	<u>772.00</u>

[Signature]
Approval Superintendent or Designate
29 Nov 2012
Date

For Finance Department use ONLY: ENTERED 2012

Expenditure office verification: [Signature] Date: _____

NOTE: *Attach ALL receipts. Adjustment may be make without notification for calculation errors

05/15
GERALDINE H CARBERY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 466-8500

GST # 100403070

G.S.T.#

AUTH. NO. 164648	DRIVER 6-2	UNIT NO. 550
TIME 74.46	DAY 20	MO. YR. 11 12

4600346

FROM
Westin

TO
Airport GST

PRINT NAME
2.48

CUSTOMER SIGNATURE
X Geraldine Carbery



FARE	52	00
INTL		
GRATUITY		
TOTAL	52	00

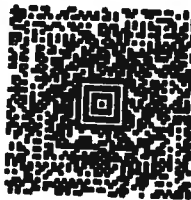
CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: **PCU5ZR**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mrs Geraldine Carbery
jill.tully@fncad.ab.ca
Mobile: 1-780-7138560
Home: 1-780-7433992
Work: 1-780-7995700

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8385 ¹	Fort McMurray (YMM) Fri 16-Nov 2012 12:05	Edmonton, Edmonton Int'l (YEG) Fri 16-Nov 2012 13:17	0	1hr12	DH3	Tango Plus, H	
AC8388 ¹	Edmonton, Edmonton Int'l (YEG) Tue 20-Nov 2012 17:00	Fort McMurray (YMM) Tue 20-Nov 2012 18:07	0	1hr07	DH3	Tango Plus, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Geraldine Carbery : Adult (16+), Ticket Number: 0142113993180

Air Canada - Aeroplan :

Payment Card:

Seat Selection:

AL0303 3L, AL0300 3L

Meal Preference: None

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	282.00
Return Flight - Tango Plus	332.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	35.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	742.61
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$742.61

Details

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$742.61 (Airfare - per ticket)

Ticket number(s): 0142113993180

Fare Rules

Departing Flight Fort McMurray (YMM) To Edmonton (YEG) - Tange Plus

Return Flight Edmonton (YEG) To Fort McMurray (YMM) - Tange Plus

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

- Manage my booking online: <http://www.aircanada.com/mybookings>
- Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
- General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
- Information and Services: <http://www.aircanada.com/travelinfo>



Reduce your carbon footprint | Offset now | Learn more

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

15531 CARRIE

108/1 4982 GST 1
NOV20'12 3:18PM

**** SEAT 1 ****

1 WATER GLASS 0.00
1 MARG LIME 1 7.29
OLMECA WHITE w/1
1 SPINCH DIP 10.99
1 SODA BAR 14 3.39
FIRST ROUND SBEV
COKE DIET
SUBTOTAL 21.67
21.67 G.S.T. 5%217101 1.08
AMOUNT \$22.75

SUBTOTAL 21.67
21.67 G.S.T. 5%217101 1.08
AMOUNT \$22.75

GST # 137512901
Tell Us How We Did Today
RECEIVE A FREE APPETIZER
With a \$25.00 purchase
Complete our guest survey at
www.montanasfeedback.com
or call 1 866 239 3840
Access Code:3626
Expiry in 21 days: 1 per table
Max value \$9.99; not valid with
any other offers; Must show
survey validation code & receipt

22.75
7.29

15.46
15.46

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

Geraldine Carbery
 ASBA
 9809 Main St
 Fort McMurray, AB T9H 1T7
 Canada

Page Number : 1
 Guest Number: 621660
 Folio ID : A
 No. Of Guest: 1
 Room Number : 406
 Room Rate : 140.00
 Club Account:

Invoice Nbr: 133027
 Arrive Date: 16-NOV-12 14:06
 Depart Date: 20-NOV-12 11:46

Email: Has Not Been Asked For
 Email

SBK18A - Alberta School Boards

Tax Invoice

Tax ID: 861336493RT0005
 The Westin Edmonton 20-NOV-12 11:46 TAYLFUZ

Date	Reference	Description	Charges	Credits
16-NOV-12	RT406	Room Charge	140.00	
16-NOV-12	RT406	GST	7.07	
16-NOV-12	RT406	DMF	1.40	
16-NOV-12	RT406	Tourism Levy	5.66	
17-NOV-12	RT406	Room Charge	140.00	
17-NOV-12	RT406	GST	7.07	
17-NOV-12	RT406	DMF	1.40	
17-NOV-12	RT406	Tourism Levy	5.66	
18-NOV-12	760	Share Restaurant	20.00	
18-NOV-12	9802	In Room Dining	49.00	
18-NOV-12	RT406	Room Charge	140.00	
18-NOV-12	RT406	GST	7.07	
18-NOV-12	RT406	DMF	1.40	
18-NOV-12	RT406	Tourism Levy	5.66	
19-NOV-12	RT406	Room Charge	140.00	
19-NOV-12	RT406	GST	7.07	

154.13 x 4

Continued on the next page

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

Geraldine Carbery
 ASBA
 9809 Main St
 Fort McMurray, AB T9H 1T7
 Canada

Page Number : 3
 Guest Number: 621660
 Folio ID : A
 No. Of Guest: 1
 Room Number : 406
 Room Rate : 140.00
 Club Account:

Invoice Nbr: 133027
 Arrive Date: 16-NOV-12 14:06
 Depart Date: 20-NOV-12 11:46

Email: Has Not Been Asked For
 Email
 SBK18A - Alberta School Boards

Total	560.00	28.28	22.64	69.00	0.00	5.60
Date	Total	Payment				
16-NOV-12	154.13	0.00				
17-NOV-12	154.13	0.00				
18-NOV-12	223.13	0.00				
19-NOV-12	154.13	0.00				
20-NOV-12	0.00	-685.52				
Total	685.52	-685.52				

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

Geraldine Carbery
 ASBA
 9809 Main St
 Fort McMurray, AB T9H 1T7
 Canada

Page Number : 2
 Guest Number: 621660
 Folio ID : A
 No. Of Guest: 1
 Room Number : 406
 Room Rate : 140.00
 Club Account:

Invoice Nbr: 133027
 Arrive Date: 16-NOV-12 14:06
 Depart Date: 20-NOV-12 11:46

Email: Has Not Been Asked For
 Email
 SBK18A - Alberta School Boards

Date	Reference	Description	Charges	Credits
19-NOV-12	RT406	DMF		
19-NOV-12	RT406	Tourism Levy	1.40	
20-NOV-12	AX	American Express	5.66	
				-685.52
		** Total	685.52	-685.52
		*** Balance	0.00	

As a Starwood Preferred Guest, you could have earned 1256 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
16-NOV-12	140.00	7.07	5.66	0.00	0.00	1.40
17-NOV-12	140.00	7.07	5.66	0.00	0.00	1.40
18-NOV-12	140.00	7.07	5.66	69.00	0.00	1.40
19-NOV-12	140.00	7.07	5.66	0.00	0.00	1.40
20-NOV-12	0.00	0.00	0.00	0.00	0.00	0.00

Continued on the next page

Payment Instructions

Please forward the invoice to your accounting department. The invoice can be printed or emailed by clicking on the invoice button located on the upper right hand corner of the confirmation page.

Please make cheque payable to ACSTA:

ACSTA
 #205, 9940 - 106 Street
 Edmonton AB T5K 2N2

Refund Information

Cancellations:

Refund requests (minus a \$40 processing fee per registration) must be in writing and received by ACSTA (admin@acsta.ab.ca) no later than November 9, 2012.

If a confirmation email does not arrive to your inbox, please check your spam or junk email folder.

REGISTRATION-
2012 ACSTA AGM + CONVENTION

KIM JENKINS	\$536.00	4.460.	7100.80
TRACY MCKINNON	\$536.00	5.460.	8180.80
GERARDINE CARBORY	\$536.00	5.460.	8120.80

*Sent for payment
 Oct 18, 2012.*



Suite 205, 9940 - 106 Street
Edmonton, Alberta, Canada T5K 2N2
Phone: (780) 484-6209 Fax: (780) 484-6248
Internet: www.acsta.ab.ca e-mail: admin@acsta.ab.ca

Invoice

Invoice Number: 1143099-48918985
Registration ID: 48918985
Registration Date: 10/17/2012
Invoice Date: 10/17/2012
Issued By: ACSTA
Event: 2012 ACSTA AGM and Convention
Date/Time: Friday, November 16, 2012 - Sunday, November 18, 2012

Registrants

Name	Registration ID	Registrant Type
Geraldine Carbery	48918985	Delegate

Billing Information

Geraldine Carbery
Fort McMurray AB

Fees

Fee	Quantity	Unit Price	Amount
Delegate Registration Event Fee	1	CDN\$475.00	CDN\$475.00
Banquet Tickets	1	CDN\$61.00	CDN\$61.00
Subtotal:			CDN\$536.00
Total:			CDN\$536.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	10/17/2012	CDN\$536.00	CDN\$536.00
Current Balance:			CDN\$536.00

Payment Method

Payment Method: Cheque

Payment Method

Payment Method: Check

Payment Instructions

DO NOT SEND PAYMENT until you receive an invoice from the Alberta School Boards Association as we will be issuing one invoice per board.
Thank you

Refund Information

Refunds for cancellations will only be given prior to the November 9, 2012 deadline. Substitutions are allowed.

REGISTRATIONS

ASBA FALL GENERAL MEETING

Kim Jenkins	\$ 630.00	4.460.7100.80
Tracy McKinnon	\$ 630.00	5.460.8180.80
GERALDINE CARBORY	\$ 630.00	5.460.8120.80



Invoice

Invoice Number 1145251-48981750
Registration ID: 48981750
Registration Date: 19/10/2012
Invoice Date: 19/10/2012
Issued By: Alberta School Boards Association
 e.g., "VAT Number 1234"
Event: ASBA Fall General Meeting 2012

Registrants

Name	Registration ID	Board/Organization	Type
Geraldine Carbery	48981750	Fort McMurray Catholic Schools	Member

Billing Information

Geraldine Carbery
 Fort McMurray Catholic Schools
 9809 Main Street
 Fort McMurray, AB T9H 1T7
 780-799-5700

Fees

Fee	Quantity	Unit Price	Amount
Member Event Fee	1	CDN\$600.00	CDN\$600.00
Subtotal:			CDN\$600.00
GST:			CDN\$30.00
Total:			CDN\$630.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	19/10/2012	CDN\$630.00	CDN\$630.00
Current Balance:			CDN\$630.00



ASBA Fall General Meeting 2012

Event Details

For conference information contact: Noreen Pownall at 1.780.451.7102.

Email Us

Personal Information Agenda Lodging & Travel Checkout Confirmation

Personal Information

Registration ID: 48981750

Registrant: Geraldine Carbery
Trustee
Fort McMurray Catholic Schools
9809 Main Street
Fort McMurray, AB T9H 1T7

Registration Date: 19/10/2012 10:00 AM

Type: Member

Status: Confirmed

Work Phone: 780-799-5700

Email:

Food Allergies: No





Fort McMurray Catholic Schools

Expense Claim

RECEIVED NOV 27 2012

TRUSTEE

Employee Name <i>Geraldine Carbery</i>		Facility	
Date <i>Nov 23/12</i>		Destination <i>Edmonton</i>	
Purpose of meeting for function <i>ASBA Directors Mtg</i>			
Leave Fort McMurray Date <i>Nov 23/12</i>		Arrive Fort McMurray Date <i>Nov 23/12</i>	
Time <i>12.04</i> AM / PM		Time <i>6.07</i> AM / PM	

			AMOUNT CLAIMED
Prov. Vehicle Usage	No. of KM.	Rate per KM \$ 0.44	
*Air/Rail/Bus Fare	Mode of Transportation <i>Air Canada</i>		<i>632.36</i>
Per Diem	No. of 24 hr. Periods	Per Diem Rate	
*Hotel Accommodations	No. of Nights <i>1</i>	Rate Deducted Pers, Expenses	Amount <i>125.46</i>
Breakfast	Lunch	Dinner	
No. Rate \$9.20	No. Rate \$11.60	No. <i>1</i> Rate \$20.75	<i>7.13</i>
Registration Fees			
Taxis/Busses/Parking	<i>Sky Shuttle (lost receipt)</i>		<i>36.00</i>
Honorarium			
Other expenses (provide details)			<i>193.00</i>
<i>1 day @ 185.00 193.00</i>			<i>185.00</i>

I Certify that the above is a true statement of my expenses and that all expenditures were incurred on district business.

Geraldine Carbery
Employee Signature

Additional Information:

Sub-Total *993.25*

\$ ~~1049.95~~

Less Advance \$

Amount Claimed \$ *993.25*

~~1049.95~~

General Ledger Account #	Amount
<i>5,460.8120.80</i>	<i>800 95</i>
<i>5,281.8120.80</i>	<i>193 00</i>

[Signature]

Approval Superintendent or Designate

29 Nov 2012

Date

For Finance Department use ONLY:

Expenditure office verification: *[Signature]* ENTERED *29* 2012 Date: _____

NOTE: *Attach ALL receipts. Adjustment may be make without notification for calculation errors

Booking Information

Booking Reference: **LNCKEE**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mrs Geraldine Carbery
jill.tully@fmcscd.ab.ca
Mobile:
Home:
Work: 1-780-7995700

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8387 ¹	Fort McMurray (YMM) Thu 22-Nov 2012 14:05	Edmonton, Edmonton Int'l (YEG) Thu 22-Nov 2012 15:17	0	1hr12	DH3	Tango Plus, U	
AC8388 ¹	Edmonton, Edmonton Int'l (YEG) Fri 23-Nov 2012 17:00	Fort McMurray (YMM) Fri 23-Nov 2012 18:07	0	1hr07	DH3	Tango, P	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Geraldine Carbery : Adult (16+), Ticket Number: 0142114554443



Air Canada -
Aeroplan : Meal Preference : **None**

Payment Card:
Special Needs: **None**

Seat Selection: AC8387 7C , AC8388 7C paid

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	332.00
Return Flight - <u>Tango</u>	159.00

<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.21
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	613.46
Options	
Departing Flight - <u>Tango Plus</u>	
 discount star image	NIL
Return Flight - <u>Tango</u>	
 discount star image	
Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	632.36
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$632.36

The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$613.46 (Airfare - per ticket)
 Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s): 0142114554443

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...



 [Read the complete guide](#)

What do you think of our new City Guide feature?

Fare Rules

Departing Flight Fort McMurray (YMM) To Edmonton (YEG) - **Tango Plus**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD

**GUEST
ACCOUNT**

EXECUTIVE ROYAL INN WEST EDMONTON
 10010 178 Street
 Edmonton AB
 T5S 1T3
 Tel: (780) 484-6000 Fax: (780) 489-2900
 E-mail: westedmonton@royalinn.com
Arrive 11/22/12 Depart 11/23/12

CARBERY GERALDINE
 ASBA ZONE 23
Room # 220 Invoice # 532279

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/22/12	HDW	2-Room Charg		114.00
11/22/12	HDW	3-Tourism Le		4.56
11/22/12	HDW	8-D.M.F.	On Room Charge	1.20
11/23/12	ALB	92-Amér. Expr		-125.46
			GST On Room Charge	5.70
			Tax Reg. # 104464557RT0002	

ROYAL WEST EDMONTON INN
 10010 - 178 STREET
 EDMONTON AB

CARD TYPE
 DATE 2012/11/23
 TIME 0064 09:36:53
 CLERK ID 11
 RECEIPT NUMBER

PRE-AUTH COMPLETION
 TOTAL
\$125.46

APPROVED
 AUTH# 504717 00-025
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BILLING INSTRUCTIONS		BALANCE DUE → 0.00
COMPANY		I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
ADDRESS		
CITY	POSTAL	SIGNATURE
ATTENTION		X

EXECUTIVE ROYAL INN
 NORTH CALGARY
 Tel: (403) 291-2003 1-877-ROYALNC
 Fax: (403) 291-2019
 2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN
 WEST EDMONTON
 Tel: (780) 484-6000 1-800-661-4879
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*** DUPLICATE COPY ***
West Edmonton Mall Ph 1
Wok Box fresh asian kitchen
(780) 756-6994
Tax ID: 80510 0856 RT0001

CHECK# 10876
Closed to Cash

DATE/TIME: 22/11/2012 6:48:57 PM
CASHIER: 100101
STATION: 01

Item Count: 0

1 LUNCH BUTTER CHICKEN*	\$6.79
Subtotal	\$6.79
Tax	\$0.34
GRAND TOTAL	\$7.13
Cash	\$7.13
Amt Tendered	\$20.00
Change	\$12.87

: Sky Shuttle
: 18.00
18.00

36.00

gst
1.71



Expense Claim

RECEIVED NOV 27 2012

TRUSTEE

Employee Name <u>Geraldine Carbery</u>		Facility	
Date <u>Sept 21/12</u>		Destination <u>Edmonton</u>	
Purpose of meeting for function <u>ACSTA Directors meeting - Sept 21/12</u>			
Leave Fort McMurray Date	Time	Arrive Fort McMurray Date	Time
	AM / PM		AM / PM

			AMOUNT CLAIMED
Prov. Vehicle Usage	No. of KM.	Rate per KM	\$ 0.44
*Air/Rail/Bus Fare	Mode of Transportation		
Per Diem	No. of 24 hr. Periods	Per Diem Rate	
*Hotel Accommodations	No. of Nights	Rate Deducted Pers, Expenses	Amount
Breakfast No.	Rate \$9.20	Lunch No.	Rate \$11.60
		Dinner No.	Rate \$20.75
Registration Fees			
Taxis/Busses/Parking			
Honorarium	<u>1 day @ \$185.00</u>		<u>185.00</u>
Other expenses (provide details)			<u>193.00</u>

I Certify that the above is a true statement of my expenses and that all expenditures were incurred on district business.

Geraldine Carbery
Employee Signature

Additional Information: _____

Sub-Total / 93 .
\$ 185.00

Less Advance
\$

Amount Claimed
\$ 193.00

General Leger Account #	Amount
<u>5,281,8120.80</u>	<u>193.00</u>

[Signature]
Approval Superintendent or Designate
29 NOV 2012
Date

For Finance Department use ONLY:
Expenditure office verification: [Signature] Date: _____

NOTE: *Attach ALL receipts. Adjustment may be make without notification for calculation errors