

Fort McMurray Catholic Board of Education

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

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|----------|------------------------------------|-----------|--------|
| 11/28/14 | ASBOA Issues Forum & Committee Mtg | V78391 | 896.11 |

VENDOR NUMBER
() -1547

CUSTOMER NUMBER

CHEQUE NUMBER
63852

TOTAL AMOUNT
896.11

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE. HOLD AT AN ANGLE TO VIEW.

Fort McMurray Catholic Board of Education

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

Province of Alberta - Treasury Branch
Fort McMurray, Alberta

DATE 1 2 0 5 2 0 1 4
M M D D Y Y Y Y

63852

PAY THE SUM OF EXACTLY \$896 DOLLARS 11 CENTS
TO THE ORDER OF

\$ *****896.11

FRANCOIS GAGNON

Chairman

Tracy McKinnon

Secretary-Treasurer

Jenni Ham



Fort McMurray Catholic Schools Expense Claim

| | | | |
|---|--|---|--|
| Employee Name <u>Francois Gagnon</u> | | Facility <u>CEC</u> | |
| Date <u>26-28 November 2014</u> | | Destination <u>Edmonton</u> | |
| Purpose of meeting for function <u>ASBOA Issues Forum & committee meeting</u> | | | |
| Leave Fort McMurray Date <u>26 NOV</u> | | Arrive Fort McMurray Date <u>28 NOV</u> | |
| Time <u>6:50 AM (P)</u> | | Time <u>10 AM (P)</u> | |

| | | | AMOUNT CLAIMED |
|----------------------------------|--|------------------------------|----------------|
| Prov. Vehicle Usage | No. of KM. | Rate per KM | \$ 0.44 |
| *Air/Rail/Bus Fare | Mode of Transportation <u>Air Canada</u> | | |
| Per Diem | No. of 24 hr. Periods | Per Diem Rate | 398.21 |
| *Hotel Accommodations | No. of Nights <u>2</u> | Rate Deducted Pers. Expenses | Amount |
| Breakfast | Lunch | Dinner | |
| No. Rate \$9.20 | No. Rate \$11.60 | No. <u>3</u> Rate \$20.75 | 303.12 |
| Registration Fees | | | 62.25 |
| Taxis/Busses/Parking | <u>Car Rental</u> | | |
| Honorarium | | | 81.01 |
| Other expenses (provide details) | <u>GAS</u> | | 10.02 |
| | <u>Parking</u> | | 41.50 |
| | | | |
| | | | |

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 \$ 896.11

Less Advance \$ _____

Amount Claimed \$ 896.11

| General Ledger Account # | Amount |
|--------------------------|---------------|
| <u>4.460.7300.80</u> | <u>896.11</u> |
| | |
| | |

Approval Superintendent or Designate

Date

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

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

12/11/14



Francois Gagnor

Francois Gagnor is sending you the itinerary for your next trip from Fort McMurray to Edmonton.

1 message

Air Canada <confirmation@aircanada.ca>

To:

19 November 2014 at 08:00

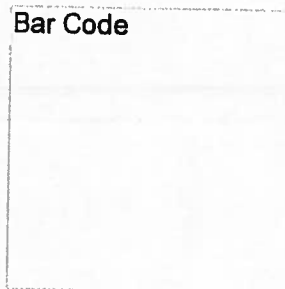
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AC logo

Itinerary/Receipt

From: Francois Gagnor

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.



Scan this barcode to check in at any Air Canada check in kiosk



Access

Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: **PTXMUV**

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:
Mr Francois Gagnor

Mobile:
Home:
Work: 1

Online Services

- [Manage my booking online](#) (view/change my booking; select seats*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me of flight status changes directly to my mobile](#)

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 |
|---------------------|--|--|-------|----------|----------|-------------------|------|
| AC8391 ¹ | Fort McMurray (YMM) Wed 26-Nov 2014 18:50 | Edmonton, Edmonton Int'l (YEG) Wed 26-Nov 2014 19:51 | 0 | 1hr01 | DH4 | <u>Tango</u> S | |
| AC8388 ¹ | Edmonton, Edmonton Int'l (YEG) Fri 28-Nov 2014 17:15 | Fort McMurray (YMM) Fri 28-Nov 2014 18:17 | 0 | 1hr02 | DH4 | <u>Tango</u> T | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Gagnon : Adult (16+), Ticket Number: 0142141543897

Air Canada - Aeroplan :

Meal Preference : None

Payment Card: xxxx-xxxx-xxx

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 176.00 |
| Return Flight - <u>Tango</u> | 105.00 |
| <u>Surcharges</u> | 24.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 60.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 18.96 |
| <u>Air Travellers Security Charge (ATSC)</u> | 14.25 |
| Total airfare and taxes before options (per passenger) | 398.21 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 398.21 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$398.21 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxx)

Amount paid: **\$398.21**



Hampton Suites - Edmonton West
 18304-100 Avenue • Edmonton, AB T5S 2V2
 Phone (780) 484-7280 • Fax (780) 484-7259

| | | |
|---|---|---|
| GAGNON, FRANCOIS name address | room number: 219/SXQL | If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. |
| | arrival date: 11/26/2014 9:48:00 PM departure date: 11/28/2014 | |
| | adult/child: 1/0 room rate: 135.00 | |

| | |
|-------------------------------|--|
| Confirmation Number: 80860833 | Rate Plan: AA^ HH # AL: Car: |
| 11/27/2014 Page: 1 | Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> |
| | signature: |

| date | reference | description | amount |
|------------|-----------|--------------------------------|----------|
| 11/26/2014 | 494330 | GUEST ROOM | \$135.00 |
| 11/26/2014 | 494330 | RM - GST TAX | \$6.95 |
| 11/26/2014 | 494330 | RM - DESTINATION MARKETING FEE | \$4.05 |
| 11/26/2014 | 494330 | RM - TOURISM LEVY TAX | \$5.56 |
| 11/27/2014 | 494537 | GUEST ROOM | \$135.00 |
| 11/27/2014 | 494537 | RM - GST TAX | \$6.95 |
| 11/27/2014 | 494537 | RM - DESTINATION MARKETING FEE | \$4.05 |
| 11/27/2014 | 494537 | RM - TOURISM LEVY TAX | \$5.56 |
| | | WILL BE SETTLED TO VS 4480 | \$303.12 |
| | | EFFECTIVE BALANCE OF | \$0.00 |

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

| | | |
|--|----------------------|-----------------|
| account no. | date of charge | folio/check no. |
| | | 156598 A |
| card member name | authorization | initial |
| establishment no. and location <small>establishment agrees to transmit to card holder for payment</small> | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member | total amount | 0.00 |
| X | | |

RECEIPT

Rental Agreement Number: 967184186
Vehicle Number: 32115016

YOUR INFORMATION

GAGNON, FRANCOIS
RAPID REZ:
BUDGET DISC:
FASTBREAK ONLINE ENRL
PAYMENT METHOD:

YOUR RENTAL

Picked up: YEG
Date/Time: NOV 26, 2014@08:40PM
Returned: YEG
Date/Time: NOV 28, 2014@03:01PM
Veh Group: Compact
Veh Charged: Compact
Vehicle: KIA RIO5
Odometer Out: 30198
Odometer In: 30299
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 26.98 53.98
YOUR TIME AND MILEAGE: 53.98

YOUR TAXABLE FEES

GST TAX 3.36
5.60% FEE 10.41
RUST FAC CHARGE 4.00/DY 8.00
ENERGY RECOVERY 1.14/DY 2.28
VEH LIC FEE 2.50

YOUR SUBTOTAL
TAXABLE SUBTOT 77.15
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 81.01
NET CHARGES 81.01
YOUR TOTAL DUE: 0.00

PAID ON
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820rt001

Other inquiries or e-receipt visit
www.budget.com

or call 1 800 448 2000

11 Airport Road
Fort McMurray AB T9C0A7

BUDGET RENTAL SYSTEM

ROCKY MOUNTAIN ESSO
30282484
LEUC, AB T5J 2T2
497A8728910E93001722
32:56:13 PM

PUMP# 1
10-04-14
PRICE/L 1.0000
FUEL TOTAL + 10.00
GREETING 3 18:02

TYPE: PURCHASE
ACCOUNT
AUTO: 050000 E INVOICE: 1204317
11.000 0.00000 0.00000
0.00000 0.00000 0.00000
0.00000 0.00000 0.00000

Fort McMurray Airport
Can-1 Fort McMurray

PS2 28/11/14 21:20
Receipt 010601

Short-term parking tkt
LTCP - No. 012266
26/11/14 17:20
28/11/14 21:20
Period 2d4h1'
(GST) \$41.50

Total \$41.50

Payment Received \$41.50

XXXXXXXXXX:
APR#: 080384
REF#: 6624539800118401405
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$39.52
GST 5% \$1.98

Deliv. Date=Receipt Date

GST #8386-49689-RT0001

075-9028 - 1/1

Fort McMurray Catholic Board of Education

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

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|-------------------------|------------------------------------|---------------------|---------------------|
| 01/18/15 | Professional Accounting Membership | V78906 | 759.94 |
| VENDOR NUMBER () -1547 | | CHEQUE NUMBER 64212 | TOTAL AMOUNT 759.94 |

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE. HOLD AT AN ANGLE TO VIEW.

Fort McMurray Catholic Board of Education

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

64212

Province of Alberta - Treasury Branch
Fort McMurray, Alberta

DATE 0 1 2 2 2 0 1 5
M W D D Y Y Y Y

PAY THE SUM OF EXACTLY \$759 DOLLARS 94 CENTS
TO THE ORDER OF

\$ *****759.94

FRANCOIS GAGNON

Chairman

Tracy McKinnon

Secretary-Treasurer

Juanita

Fort McMurray Catholic Board of Education

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

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|----------|-----------------------------|-----------|--------|
| 03/08/15 | CPC-Present To IPPSA Travel | V79766 | 673.63 |

VENDOR NUMBER

() -1547

CUSTOMER NUMBER

CHEQUE NUMBER

65072

TOTAL AMOUNT

673.63

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON THE REVERSE WHICH IS NOT VISIBLE TO YOU

Fort McMurray Catholic Board of Education

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

65072

Province of Alberta - Treasury Branch
Fort McMurray Alberta

DATE 0 4 1 6 2 0 1 5
M M D D Y Y Y Y

PAY THE SUM OF EXACTLY \$673 DOLLARS 63 CENTS
TO THE ORDER OF

\$ *****673.63

FRANCOIS GAGNON

Chairman

Tracy McKinnon

Secretary-Treasurer

Francis Gagnon

205-09+
301-40+
19-60+
25-00+
21-44+
08-07+
11-60+
20-75+

008

675-65:
9-77+
14-36+
0-93+
1-02+
3-18+
1-25+

006

30-51:



Fort McMurray Catholic Schools Expense Claim

| | | | |
|---|--|---------------------------|--|
| Employee Name <u>Francis Gagnon</u> | | Facility <u>CEC</u> | |
| Date | | Destination <u>Banff</u> | |
| Purpose of meeting for function <u>CPC - Present to IPPSA</u> | | | |
| Leave Fort McMurray Date <u>8 March</u> | | Arrive Fort McMurray Date | |
| Time | | 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 <u>301.48 + 205.09</u> | | 506.57 |
| 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. <u>1</u> | Rate \$11.60 |
| | | Dinner No. <u>1</u> | Rate \$20.75 |
| Registration Fees | | | 32.35 |
| Taxis/Busses/Parking <u>Home - Airport</u> | | | 25.00 |
| Honorarium | | | |
| Other expenses (provide details) | | | |
| <u>CAR Rental Calgary</u> | | | 65.09 |
| <u>National Park Pass</u> | | | 19.60 |
| <u>GAS - Rental Car</u> | | | 21.44 |

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:
Hotel Paid by IPPSA

Sub-Total \$ 670.05
 Less Advance \$ _____
 Amount Claimed \$ 670.05

| General Ledger Account # | Amount |
|--------------------------|--------|
| <u>7 - 6460.9502.80</u> | |
| | |
| | |

[Signature]
 Approval Superintendent or Designate

 Date

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

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



eTicket Receipt

Prepared For
GAGNON/FRANCOIS MR

[TICKET EXCHANGED]

| | |
|-----------------------|---------------|
| RESERVATION CODE | DENIWX |
| ISSUE DATE | 04Mar2015 |
| TICKET NUMBER | 8382105490287 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SSW |
| TOUR CODE | ITWJP98 |
| FREQUENT FLYER NUMBER | WS112231512 |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------|---|---|---|
| 17Mar | WESTJET WS 3252 | CALGARY INTL AB, CANADA Time 12:10pm | EDMONTON INTL AB, CANADA Time 1:03pm | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA10 Not Valid Before 17 MAR Not Valid After 17 MAR |
| 17Mar | WESTJET WS 3271 | EDMONTON INTL AB, CANADA Time 1:40pm | FORT MCMURRAY AB, CANADA Time 2:45pm | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis MA10 Not Valid Before 17 MAR Not Valid After 17 MAR |

Payment/Fare Details

| | | |
|------------------------------------|---|------------|
| Form of Payment | CREDIT CARD | XXXXXXXXXX |
| Fare Calculation Line | YYC WS X/YEA WS YMM146.20CAD146.20END | |
| Fare | CAD 146.20 | |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) | |
| | CAD 9.77 XG (GOODS AND SERVICES TAX (GST)) | |
| | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) | |

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 205.09

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

[Terms and conditions of carriage](#), baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it's important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, please visit our [airline partners](#) info page.



[Important Legal Notices](#)



[Get Adobe Reader®](#)

Air Canada - 08-Mar: Fort McMurray - Calgary (booking ref: PLUB25) - seat selected

1 message

Air Canada <confirmation@aircanada.ca>
To: fgagnon@fmcsd.ab.ca

4 March 2015 at 19:10

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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.

Scan this barcode to check in at any Air Canada check in kiosk



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **PLUB25**

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:
Mr Francois Gagnon
fgagnon@fmcsd.ab.ca
Mobile: ·
Home: 1-
Work: 1-

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- 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 |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8358 ¹ | Fort McMurray (YMM) Sun 08-Mar 2015 17:45 | Calgary (YYC) Sun 08-Mar 2015 19:15 | 0 | 1hr30 | DH4 | Flex, V | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Gagnon : Adult (16+), Ticket Number: 0142145653080

Air Canada - Aeroplan

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxx**

Special Needs: **None**

Seat Selection: **AC8358 18C**

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 218.00 |
| <u>Surcharges</u> | 32.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 30.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 14.36 |
| <u>Air Travellers Security Charge (ATSC)</u> | 7.12 |
| Total before options (per passenger) | 301.48 |
| Number of passengers | x 1 |
| Total with options | 301.48 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$301.48 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$301.48**

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

- Air Canada: \$301.48 (Air Transp. Charges - per ticket)



parksCanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

Expires:
2015/03/10
at 4pm

Sales Receipt

Transaction #: 1146916
Date: 3/8/2015 9:10:31 PM
Cashier/Caissier: 12 Register/Caisse #: 12

| Item | Description | Amt/Mnt |
|-----------------------------------|--------------------------------------|----------------|
| 20000 | NP A Day/PN A per jour 2 @ \$9.80 | \$19.60 |
| 2016/03/10 | | |
| Sub: Total/ Sous-Total GST/TPS | | \$19.60 |
| | | \$19.60 |

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF, AB T1L1K2
4036782505

SALE

MID: 27322722018
TID: 002 REF#: 00000422
Batch #: 299
03/08/15 21:10:23
APPR CODE: 00829B

AMOUNT \$19.60

Sun Taxi

40 MacKenzie King Road
Fort McMurray, AB
T9H 4L2
780-743-5050

115
CASH

2015/03/08 16:20:03

ORDER: 6044664
FARE : \$ 25.00
TIP : \$ 0.00
TOTAL: \$ 25.00

GST# 125668893

Thank you for using
Sun Taxi



Husky Travel Centre
2525 32nd Ave NE
Calgary AB
(403) 291-1233
GST# 833623325
Retailer ID 4510137
Rct: 93816 1171-7
Batch: 4722-69

AA - ALBERTA
20272####

03/08/15 08:16:25

Pump# 7
Eth Regular \$21.44
22.834 L x \$0.939/L

Amount \$21.44
GST \$0.94

RECEIPT

Rental Agreement Number: 957592720
Vehicle Number: 32311005

YOUR INFORMATION

GAGNON, FRANCOIS
AVIS DISC:
AIR CANADA (M7/M9 B9/
PAYMENT METHOD:

YOUR RENTAL

Picked up: YYC
Date/Time: MAR 08, 2015@07:23PM
Returned: YYC
Date/Time: MAR 10, 2015@08:52AM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: VOLKSWAGEN JETTA
Odometer Out: 40311
Odometer In: 40633
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 19.98 39.96
YOUR TIME AND MILEAGE: 39.96

YOUR TAXABLE FEES

GST TAX 3.18
*\$6/DY FEE 12.00
**15.61% FEE 7.17
FTP SRS 0.75DY* 1.50
ENERGY RECOVERY 0.98/DY 1.96
VEH LIC FEE 2.50

YOUR SUBTOTAL
TAXABLE SUBTOT 65.09
PST .000% .00

YOUR NON TAXABLE ITEMS 12.00

TOTAL CHARGES 68.27
NET CHARGES 68.27
YOUR TOTAL DUE: 0.00

PAID ON
**CONCESSION RECOVERY FEE
*CUSTOMER FACILITY CHARGE
*CUSTOMER FACILITY CHARGE
*FTP SUR \$ 0.25 MAX

Fort McMurray Catholic Board of Education

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

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|-----------------------------------|--------------------------|------------------------|---------------------------------|
| 05/13/15 | JTC Event Travel | V80109 | 871.62 |
| 05/06/15 | Maplewood & ASBOA Travel | V80110 | 1,039.36 |
| VENDOR NUMBER () -1547 | | CUSTOMER NUMBER | CHEQUE NUMBER 65385 |
| | | | TOTAL AMOUNT 1,910.98 |

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE. HOLD AT AN ANGLE TO VIEW.

Fort McMurray Catholic Board of Education

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

65385

Province of Alberta - Treasury Branch
Fort McMurray, Alberta

DATE 05212015
M M D D Y Y Y Y

PAY THE SUM OF EXACTLY \$1,910 DOLLARS 98 CENTS
TO THE ORDER OF

\$ ****1910.98

FRANCOIS GAGNON

Chairman

Tracy McKinnon

Secretary-Treasurer

Justin Horn



Fort McMurray Catholic Schools Expense Claim

| | | | |
|--|--|---|--|
| Employee Name <u>Francois Gagnon</u> | | Facility <u>CEC</u> | |
| Date <u>13 May 2015</u> | | Destination <u>Calgary</u> | |
| Purpose of meeting for function <u>JTC (Jurisdiction Technology Contact) Event</u> | | | |
| Leave Fort McMurray Date <u>12 May</u> | | Arrive Fort McMurray Date <u>14 May</u> | |
| Time _____ AM / PM | | Time _____ AM / PM | |

| | | | AMOUNT CLAIMED |
|----------------------------------|---|------------------------------|----------------|
| Prov. Vehicle Usage | No. of KM. <u>1486</u> | Rate per KM <u>\$0.44</u> | <u>653.84</u> |
| *Air/Rail/Bus Fare | Mode of Transportation | | |
| Per Diem | No. of 24 hr. Periods | Per Diem Rate | |
| *Hotel Accommodations | No. of Nights <u>1</u> | Rate Deducted Pers. Expenses | <u>161.28</u> |
| Breakfast | Amount <u>\$143.65 + TAX</u> | | |
| No. | Rate \$9.20 | Lunch No. | <u>41.50</u> |
| | | Rate \$11.60 | |
| Registration Fees | | Dinner No. <u>2</u> | |
| | | Rate \$20.75 | |
| Taxis/Busses/Parking | <u>Parking - Mount Royal University</u> | | <u>15.00</u> |
| Honorarium | | | |
| Other expenses (provide details) | | | |
| ENTERED | | | |
| MAY 20 2015 | | | |

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 \$ _____
 Less Advance \$ _____
 Amount Claimed \$ 871.62

| General Ledger Account # | Amount |
|--------------------------|---------------|
| <u>40460,7300, 00</u> | <u>871.62</u> |
| | |
| | |

[Signature]
Approval Superintendent or Designate

Date: _____

For Finance Department use ONLY:
 Expenditure office verification: [Signature] Date: 41.23.01

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



Hampton Inn by Hilton Calgary Airport North
 2000 2021 100 Avenue • Calgary, AB T3J 0R3
 Phone (403) 452-9888 • Fax (403) 452-1800

| | | | |
|---|-----------------|--|---|
| GAGNON, FRANCOIS FORT MCMURRAY AE CANADA | name address | room number: 1006/NKR arrival date: 5/12/2015 1:05:00 AM departure date: 5/13/2015 | If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. |
| | | adult/child: 2/0 room rate: 143.65 | |

| | |
|--|---|
| Confirmation Number: 82791772 5/13/2015 | Rate Plan: MFR HH #: 196721829 SILVER AL: Car: |
|--|---|

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: _____

| date | reference | description | amount |
|-------------------------------|-----------|---------------------------|----------|
| 5/12/2015 | 209358 | GUEST ROOM | \$143.65 |
| 5/12/2015 | 209358 | GST | \$7.40 |
| 5/12/2015 | 209358 | TOURISM LEVY | \$5.92 |
| 5/12/2015 | 209358 | DMF-DESTINATION MKT. LEVY | \$4.31 |
| | | WILL BE SETTLED TO | \$161.28 |
| | | EFFECTIVE BALANCE OF | \$0.00 |
| EXPENSE REPORT SUMMARY | | | |
| | | 5/12/2015 STAY TOTAL | |
| ROOM AND TAX | | \$161.28 | \$161.28 |
| DAILY TOTAL | | \$161.28 | \$161.28 |

You have earned approximately 1362 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

| | | |
|----------------------|----------|---------|
| GST | \$147.96 | \$7.40 |
| Total Invoice Amount | \$143.65 | \$17.63 |

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

| | | |
|--|----------------------|----------------------------|
| account no. | date of charge | folio/check no. 88660 A |
| card member name | authorization | initial |
| establishment no. and location <small>establishment agrees to transmit to card holder for payment</small> | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member X | total amount | |

KEEP TICKET WITH YOU. DO NOT FOLD.

1. When leaving, use this ticket to pay on Level P1, P2 or P3 Lobbies.
(Cash and credit card payment accepted at paystations prior to exit)
 2. Once paid, insert this ticket at the parking lot exit.
(You'll have 20 minutes to vacate the lot once the ticket is paid for)
- ▷ Please keep ticket away from cell phones or other magnetic devices.

INSERT
THIS SIDE UP

5/13/2015 0:32:39 AM 6 00-255873

\$15.00



Fort McMurray Catholic Schools Expense Claim

| | | | |
|---|--|---|--|
| Employee Name <u>Francis Sagnon</u> | | Facility <u>CEC</u> | |
| Date <u>1 May & 3-6 May</u> | | Destination <u>Edmonton</u> | |
| Purpose of meeting for function <u>Maplewood AB User Gr Meeting & ASBA conference</u> | | | |
| Leave Fort McMurray Date <u>30 Apr 2015</u> Time <u>3</u> AM/PM <u>(PM)</u> | | Arrive Fort McMurray Date <u>6 May 2015</u> Time <u>6</u> AM/PM <u>(PM)</u> | |

| | | | AMOUNT CLAIMED |
|----------------------------------|--|----------------------------------|----------------|
| Prov. Vehicle Usage | No. of KM. <u>874</u> | Rate per KM <u>\$0.44</u> | <u>384.56</u> |
| *Air/Rail/Bus Fare | Mode of Transportation | | |
| Per Diem | No. of 24 hr. Periods | Per Diem Rate | |
| *Hotel Accommodations | No. of Nights <u>4</u> | Rate Deducted Pers, Expenses | <u>587.70</u> |
| Breakfast | Amount <u>\$146.93</u> | | |
| No. <u>1</u> Rate \$9.20 | Lunch No. <u>1</u> Rate \$11.60 | Dinner No. <u>2</u> Rate \$20.75 | <u>53.10</u> |
| Registration Fees | | | |
| Taxis/Busses/Parking | <u>Parking - ASBA meeting with legal</u> | | <u>14.00</u> |
| Honorarium | <u>service to discuss Grievance s</u> | | |
| Other expenses (provide details) | | | |

ENTERED
MAY 21 2015

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

Employee Signature

Additional Information:

Sub-Total \$ _____

Less Advance \$ _____

Amount Claimed \$1039.36

| General Ledger Account # | Amount |
|--------------------------|----------------|
| <u>4,460, 7300, 80</u> | <u>1039 36</u> |
| | |
| | |

Approval Superintendent or Designate

Date _____

For Finance Department use ONLY:
Expenditure office verification: 48.47 Date: _____

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



Name and Address

GAGNON, FRANCOIS

FOUR MCMURRAY
CA

Hotel Address

3916 84TH AVENUE
LEDUC, AB T9E 7G1
CA

HAMPTON INN & SUITES EDMONTON INT'L
AIRPORT

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 88368721

05/03/15 PAGE 1

Room 438//KXPL
Arrival Date 04/30/15
Departure Date 05/03/15
Adult/Child 1/0
Room Rate 109 65
Rate Plan S-MFR
HHonors # 186721829
Airline

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|---------------------------------|----------|
| 04/30/15 | 626838 | GUEST ROOM | 109 65 |
| 04/30/15 | 626838 | RM - PROVINCIAL HOTEL RM TAX | 4 39 |
| 04/30/15 | 626838 | RM - GST # 862202249 RT0003 TAX | 5 48 |
| 05/01/15 | 627085 | GUEST ROOM | 109 65 |
| 05/01/15 | 627085 | RM - PROVINCIAL HOTEL RM TAX | 4 39 |
| 05/01/15 | 627085 | RM - GST # 862202249 RT0003 TAX | 5 48 |
| 05/02/15 | 627346 | GUEST ROOM | 109 65 |
| 05/02/15 | 627346 | RM - PROVINCIAL HOTEL RM TAX | 4 39 |
| 05/02/15 | 627346 | RM - GST # 862202249 RT0003 TAX | 5 48 |
| 05/03/15 | 627427 | | (358 56) |
| | | ** BALANCE ** | 0 00 |

\$119.52 / night

claiming one night: 30 Apr 2015
stayed in Edmonton for weekend
Instead of travelling back to FT McMurray
Paid as personal expense.

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





Name and Address

Hotel Address

GAGNON, FRANCOIS
FORT MCMURRAY,
CA

DOUBLETREE WEST EDMONTON

16615 - 109TH AVENUE
EDMONTON, AB T5P 4K8
CA

Room 1818//NK
Arrival Date 05/03/15
Departure Date 05/06/15
Adult/Child 1/0
Room Rate 139.00
Rate Plan L-GV5
HHonors # 186721829
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 87889827

05/06/15 PAGE 1

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|---------------------|----------|
| 05/03/15 | 453409 | GUEST ROOM | 139 00 |
| 05/03/15 | 453409 | AB TOURISM LEVY TAX | 5 73 |
| 05/03/15 | 453409 | DMF TAX | 4.17 |
| 05/03/15 | 453409 | GST TAX | 7.16 |
| 05/04/15 | 454180 | GUEST ROOM | 139 00 |
| 05/04/15 | 454180 | AB TOURISM LEVY TAX | 5 73 |
| 05/04/15 | 454180 | DMF TAX | 4.17 |
| 05/04/15 | 454180 | GST TAX | 7.16 |
| 05/05/15 | 455204 | GUEST ROOM | 139 00 |
| 05/05/15 | 455204 | AB TOURISM LEVY TAX | 5 73 |
| 05/05/15 | 455204 | DMF TAX | 4.17 |
| 05/05/15 | 455204 | GST TAX | 7.16 |
| 05/06/15 | 455471 | ***** | (468 18) |
| | | ** BALANCE ** | 0 00 |

\$468.18

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