

Fort McMurray Catholic Board of Education

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

DATE	DESCRIPTION	REFERENCE	AMOUNT
11/25/14	ACSTA & ASBA Convention Travel	V78346	1,954.63
VENDOR NUMBER		CUSTOMER NUMBER	CHEQUE NUMBER
() -4089			63713
			TOTAL AMOUNT
			1,954.63

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

Fort McMurray Catholic Board of Education

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Province of Alberta - Treasury Branch
Fort McMurray, Alberta

DATE 1 1 2 7 2 0 1 4
M M D D Y Y Y Y

63713

PAY THE SUM OF EXACTLY \$1,954 DOLLARS 63 CENTS
TO THE ORDER OF

\$ ****1954.63

PAULA GALENZOSKI

Chairman

Tracy McKinnon

Secretary-Treasurer

Janis Horn



Fort McMurray Catholic Schools Expense Claim

Employee Name <u>Paula Talenzoski</u>		Facility <u>TRUSTEE</u>	
Date <u>Nov 25/14</u>		Destination <u>EDMONTON</u>	
Purpose of meeting for function <u>ACSTA + ASBA conference / Fall AGM</u>			
Leave Fort McMurray		Arrive Fort McMurray	
Date <u>THURS Nov 13/14</u>	Time <u>4:00</u>	Date <u>TUES Nov 18/14</u>	Time <u>8:00</u>
	AM / PM		AM / PM

			AMOUNT CLAIMED
Prov. Vehicle Usage	No. of KM.	Rate per KM \$ 0.44	92
*Air/Rail/Bus Fare	Mode of Transportation <u>Westjet airfare + baggage fees</u>		487.71
Per Diem	No. of 24 hr. Periods <u>4.5</u>	Per Diem Rate <u>\$193 + \$106</u>	791.00
*Hotel Accommodations	No. of Nights <u>43</u>	Rate Deducted Pers, Expenses	525.42
Amount <u>175.14 / 56.00/n</u>			
Breakfast	Lunch	Dinner	
No. Rate \$9.20	No. Rate \$11.60	No. Rate \$20.75	53 10
Registration Fees			
Taxis/Busses/Parking	<u>cab fare</u>		92.40
Honorarium	ENTERED		
Other expenses (provide details)	NOV 27 2014		

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 54
 \$ 1949.63
 Less Advance \$ _____
 Amount Claimed \$ 1949.63

General Leger Account #	Amount
<u>5,460,8140 00</u>	<u>1158.63</u>
<u>5,282,8140 00</u>	<u>791 00</u>
<u>(10055)</u>	

56.99

[Signature]
 Approval Superintendent or Designate
26 NOV 2014
 Date

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

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

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

13 Trevor

Dinner Tues

30/1 3121 GST 2
18NOV'14 3:07PM

1 Baked Pita Chips 6.00
1 Edamame 7.00
1 Tazo Tea 5.50
1 Tazo Tea 5.50

FOOD 24.00
Tax 1.20
Total Due \$25.20

Gratuity: 5.00

Total: _____

Room # _____

Name Print _____

Signature _____

ORIGIN INDIA
10511 52 AVENUE NW
EDMONTON, AB T6E2A3
804.60558

POINT SALE

MID: 6857232
TID: 001 REF#: 00000028
Batch #: 012 RRN: 00000016
11/16/14 19:56:31
APPR CODE: 005911
Trace: 00000251

AMOUNT \$47.15
TIP \$5.00
TOTAL \$52.15

\$20.75

APPROVED
Dinner Sunday

AID: A0000002771010
TVR: 80 80
TS: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

ORIGIN INDIA
EDMONTON, ALBERTA
G.S.T. #R100989145

8 MANDY

TBL 20/1 CHK 405 GST 0
NOV16'14 06:41PM

2 DINNER BUFFET 39.90
2 MASALA TEA 5.00

SUBTOTAL 44.90
G.S.T. 2.25
TOTAL DUE 47.15

Co-op Taxi Line
(780)425-2525.
www.co-optaxi.com

Terminal 285/66233511
Driver 2082
14/11/14 16:39:15

CHIP CARD

AID : A0000000031010
TVR : 0000008000
Ref # 0010012640 C
Auth # 075099

PURCHASE

FARE : \$ 31.60
TIP : \$ 3.00

TOTAL : \$ 34.60

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:4502412478281
Item #:1609

PURCHASE
Op T:17A724

AID:A0000000031010

APPROVED

AMOUNT CAD\$52.80
TIP CAD\$5.00
=====

TOTAL CAD\$57.80

Ref. #: C
Auth. #: 014911
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE W/ COOPTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/11/18 Time: 16:27:14
Response: AUTH 014911

CUSTOMER COPY

*Sunday
Lunch*

TRANSACTION RECORD

INTERNATIONAL BANKING
10135 100 ST NW
EDMONTON AB
21676890

DATE: 11-16-2014 15 11:19
acct #
Card Type INTERAC

Trace # 150006
FV2167689001
Inv. # 831
Auth # 007603 RRN 01109006

Total \$14.65
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 271.00	CAD 24.00	CAD 92.71	CAD 387.71	x 1	CAD 387.71
						Total airfare: CAD 387.71

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 18.46
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 60.00
Total taxes:		CAD 92.71

Fare family benefits**YMM-YEG: Econo Seat Sale Benefits**

- First checked bag fee of \$25-29.50 CAD (for flights within Canada or to/from the U.S. for travel after October 28, 2014)
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece (for travel after October 28, 2014)
- Second checked bag fee of \$20-23.60 CAD and excess checked baggage fee of \$50-59 CAD per eligible piece (for travel before October 29, 2014)

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Seats

Regular seat	WS 444 YMM - YEG Seat 11D Mrs Paula Galenzoski	CAD 5.00 + CAD 0.25 Tax
Regular seat	WS 255 YEG - YMM Seat 5C Mrs Paula Galenzoski	CAD 5.00 + CAD 0.25 Tax
Total Seats:		CAD 10.50

Total

Charged to XXX XXXX XXX.

CAD 387.71

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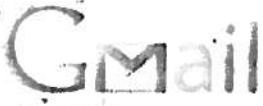
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Total

Charged to :XX XXXX XXXX

CAD 387.71



Reservation Confirmation

WestJet Airlines <noreply@itinerary.westjet.com>
To: Paula Galenzoski <paula.galenzoski@gmail.com>

Thu, Oct 23, 2014 at 10:59 AM



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: **NOZIDC**

Main contact: **Mrs Paula Galenzoski**
E-mail:

Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mrs. Paula Galenzoski	Flight	Fort McMurray (YMM)-Edmonton (YEG), Edmonton (YEG)-Fort McMurray (YMM)
	Ticket Number	TN8382102397596
	Seat	YMM-YEG: 11D; YEG-YMM: 5C

Air Itinerary Details

WS444 WestJet nbsp;nbsp; WS255	Fort McMurray, CA Thu 13 Nov, 2014 04:50 PM	Edmonton, CA Thu 13 Nov, 2014 05:49 PM	Fare type: Econo Non-stop
	Edmonton, CA	Fort McMurray, CA	Fare type: Econo



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
GALENZOSKI/PAULA

PNR
NOZIDC

Date
12NOV14

Time/Heure
9:48PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382603790819	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)
GALENZOSKI/PAULA
\$25.00 \$1.25

XXXXXXXXXXXX

GST/TPS No. 12082807956
QST/TVQ No. 866112535



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
GALENZOSKI/PAULA

PNR
NOZIDC

Date
17NOV14

Time/Heure
11:37PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603831918	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
GALENZOSKI/PAULA
\$25.00 \$1.25

XXXXXXXXXX

GST/TPS No. 12082807956
QST/TVQ No. 866112535

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

Paula Galenzoski
Fort McMurray Catholic Schools

Page Number : 3
Guest Number: 829539
Folio ID : A
No. Of Guest: 1
Room Number : 311
Room Rate : 156.00
Club Account: SPG - A43840415989

Invoice Nbr: 1000199096
Arrive Date: 14-NOV-14 16:42
Depart Date: 18-NOV-14 08:24

Email:
ASK16A - ASBA 2014

EXPENSE SUMMARY REPORT (Continued)

Date	Total	Payment
14-NOV-14	0.00	0.00
15-NOV-14	175.14	0.00
16-NOV-14	175.14	0.00
17-NOV-14	175.14	0.00
18-NOV-14	0.00	-525.42
	-----	-----
Total	525.42	-525.42

PUBLIC DISCLOSURE
RECEIPTS BY MONTH:

SEPTEMBER 2014

Name	Date	Vendor	Description	Amount	To Finance
McGaugan	Sept 3	Chamber of Commerce	Sept 18 Networking Luncheon	36.75	District Jill M.C.
McKinnon	Sept 3	Chamber of Commerce	Sept 18 Networking Luncheon	36.75	District Jill M.C.
McGaugan	Sept 16	Keynote Theatre	Oct 21 Public Education in Australia	10.00	District Jill M.C.
McGaugan	Sept 19	Chamber of Commerce	Oct 23 Grace Pulpers	36.75	District Jill M.C.
McKinnon	Sept 19	Chamber of Commerce	Oct 23 Grace Pulpers	36.75	District Jill M.C.
McGaugan	Sept 19	Chamber of Commerce	Nov 20 OSCA	36.75	District Jill M.C.
McKinnon	Sept 19	Chamber of Commerce	Nov 20 OSCA	36.75	District Jill M.C.
McGaugan	Sept 19	Chamber of Commerce	Dec 1 Alberta Board	36.75	District Jill M.C.
McGaugan	Sept 24	ACSTA	Nov AGM / DMIT	532.00	Invoices
McGugan	Sept 24	ACSTA	Nov AGM / DMIT	532.00	Invoices
Carberry	Sept 24	ACSTA	Nov AGM / DMIT	532.00	Invoices
McGaugan		Air Canada	Return	161.83	600005 VISA
McGaugan		WESTJET	Durham	161.83	600005 VISA
				532.00	



Sr. Miriam James Heidland

The TRANSFORMING POWER of Authentic Love



2014 ACSTA AGM and Convention Friday, November 14, 2014 - Sunday, November 16, 2014

The Westin
10135 - 100 Street
Edmonton, Alberta T5J 0N7
Canada
(780) 426-3636

Event Details
Phone: 780/484-6209
Email: admin@acsta.ab.ca [Email Us](#)

[Personal Information](#) [Saturday Banquet Tickets](#) [Checkout](#) **Confirmation**

Personal Information



Registration ID: 73894743

Registrant: Paula Galenzoski
Fort McMurray, AB

Registration Date: 9/24/2014 9:18 AM

Registrant Type: Delegate Registration

Status: Confirmed

Email:

District Name: Fort McMurray RCSSD

Position: Trustee

Would you be interested in helping in the music ministry?: No

Special Diet Request : None

Program

Program**Fees**

Fee	Quantity	Unit Price	Amount
Delegate Registration Event Fee	1	CDN\$464.00	CDN\$464.00
Banquet Tickets	1	CDN\$68.00	CDN\$68.00
Subtotal:			CDN\$532.00
Total:			CDN\$532.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	9/24/2014	CDN\$532.00	CDN\$532.00
Current Balance:			CDN\$532.00

Payment Method

Payment Method: Cheque

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.

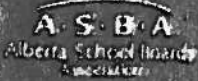
Please make cheque payable to ACSTA:

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 7, 2014.

[Add New Registrant](#)



A = Advocacy

2014 FGM
November 16-18
Westin Hotel, Edmonton

Invoice

Invoice Number 1623349-74535470
Registration ID: 74535470
Registration Date: 10/10/2014
Invoice Date: 10/10/2014
Issued By: Alberta School Boards Association
 e.g., "VAT Number 1234"
Event: A = Advocacy: FGM 2014

Registrants

Name	Registration ID	Board/Organization	Type
<u>George McGuigan</u>	74535470	Fort McMurray Catholic Schools	Member
<u>Tracy McKinnon</u>	74535649	Fort McMurray Catholic Schools	Member
<u>Keith McGrath</u>	74535747	Fort McMurray Catholic Schools	Member
<u>Geraldine Carbery</u>	74535825	Fort McMurray Catholic Schools	Member
<u>Paula Galenzoski</u>	74535922	Fort McMurray Catholic Schools	Member

Billing Information

George McGuigan
 Fort McMurray Catholic Schools
 9809 Main Street
 Fort McMurray, AB T9H 1T7
 7807995700

Fees

Fee	Quantity	Unit Price	Amount
Member Event Fee	5	CDN\$650.00	CDN\$3,250.00
Subtotal:			CDN\$3,250.00
GST:			CDN\$162.50
Total:			CDN\$3,412.50

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	10/10/2014	CDN\$3,412.50	CDN\$3,412.50
Current Balance:			CDN\$3,412.50

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 7, 2014 deadline**. Substitutions are allowed.