



## Employee Expense Claim Form

Meal Allowances:  
 Breakfast \$15.00, Lunch \$20.00., Dinner \$35.00

Revised October 2, 2015

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
Oct. 17/2018	EICS Baord Meeting in Vegreville	178.0	\$ 96.12					\$96.12	
Oct. 26/2018	EICS Trustee retreat to Pigeon Lake	240.0	\$ 129.60					\$129.60	
Nov. 16/2018	Cab Fare to Westin for am Meeting		\$ -			40.60		\$40.60	
Nov. 16/2018	Cab Fare to Westin for evening registration ACSTA AGM & Convention		\$ -			39.90		\$39.90	
Nov. 16-18/18	Hotel Accomodations (ACSTA AGM)		\$ -		378.00	26.94	19.26	\$424.38	
Nov. 17/18	Dinner		\$ -	30.95		3.10	1.55	\$35.60	
Nov. 18, 2018	Cab Fare from ACSTA AGM		\$ -			40.00		\$40.00	
			\$ -						
			\$ -						
<b>Totals</b>		418.0	225.72	30.95	378.00	150.54	20.81	\$806.20	

Le-An Ewastiw, Sh. Pk.  
 Employee Name and Location  
 (Please Print)

J. Ewastiw  
 Employee Signature

Nov. 19, 2018  
 Date

J. Payne  
 Supervisor's Approval

\_\_\_\_\_  
 Date



## Airport and Local Taxi service

How was your experience?



# \$40.60

Friday, Nov. 16 8:00 PM

Custom Amount

\$40.60

Total

\$40.60



## Airport and Local Taxi service

How was your experience?



# \$39.90

*Friday, Nov. 16, 4:00 pm*

Custom Amount

\$39.90

Total

\$39.90

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

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



HOTELS & RESORTS

Le-ann Ewaskiw  
 Elk Island Catholic Schools  
 160 Festival Way  
 Sherwood Park, AB, T8A 5Z2  
 Canada

Page Number : 1 Invoice Nbr : 27859734  
 Guest Number : 1218189  
 Folio ID : A  
 Arrive Date : 16-NOV-18 16:12  
 Depart Date : 18-NOV-18 12:35  
 No. Of Guest : 2  
 Room Number : 1045  
 Club Account : SPG - A1678

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton NOV-18-2018 12:50 JK1AR373

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-18	RT1045	Room Charge	189.00	
16-NOV-18	RT1045	GST	9.73	
16-NOV-18	RT1045	Destination Marketing Fee	5.67	
16-NOV-18	RT1045	Tourism Levy	7.79	
17-NOV-18	RT1045	Room Charge	189.00	
17-NOV-18	RT1045	GST	9.73	
17-NOV-18	RT1045	Destination Marketing Fee	5.67	
17-NOV-18	RT1045	Tourism Levy	7.79	
18-NOV-18	VI	Visa-8012		-424.38
			<b>** Total</b>	<b>424.38</b>
			<b>*** Balance</b>	<b>0.00</b>

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)  
 Continued on the next page

The Westin Edmonton  
 10135 100 St  
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Le-ann Ewaskiw  
 Elk Island Catholic Schools  
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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	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
11-17-2018	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
11-18-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-424.38
<b>Total</b>	<b>378.00</b>	<b>19.46</b>	<b>15.58</b>	<b>0.00</b>	<b>0.00</b>	<b>11.34</b>	<b>424.38</b>	<b>-424.38</b>

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

**Le-Ann Ewaskiw**

**From:** Skip Team [support@skipthedishes.com]  
**Sent:** November-17-18 7:15 PM  
**To:** ewaskiw@telus.net  
**Subject:** Your order has been placed!



**Order Placed**

Your order has been placed with The 3 Amigos Authentic Mexican Restaurant for delivery ASAP.

[TRACK ORDER](#)

**ORDER #64438224**

The 3 Amigos Authentic Mexican Restaurant (Jasper Ave. NW)  
Placed for Delivery ASAP

x2	Number of Plastic Cutlery	\$0.00
x1	Amigo Tex-Mex Nachos	\$15.98
	• Add a Side of Guacamole	
x1	Chicken Wings (1 lb)	\$9.99
	"crispy salt and pepper wings"	
	• El Infierno Wings	
x1	Sour Cream	\$1.99
x1	Guacamole	\$2.99

Food/Beverage Total	\$30.95
Delivery Fee	\$0.00
GST	\$1.55
Tip the Food Courier	\$3.10
Total (CAD)	\$35.60

Paid with Credit Card.



### Get \$7 Off Your Next Order

Refer a friend to try Skip and you'll both get \$7 off your next order



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You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:  
SkipTheDishes  
6th Floor - 136 Market Ave  
Winnipeg, MB R3B 3N2  
Canada

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*8012  
CARD TYPE VISA  
DATE 2018/11/18  
TIME 4142 13:20:44  
INVOICE # 736558  
RECEIPT NUMBER  
C85008531-001-001-633-0

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PURCHASE  
TOTAL

**\$40.00**  
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Visa Credit  
A0000000031010  
B3C27A83910E9019  
0080008000-E800  
6E702BFE48725653  
0080008000-F800

**APPROVED**

AUTH# 013341 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070