



Trustee Expense Claim Form

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	Other	Gst	Total incl. Gst	G/L Account
Dec 11	TEBA @ ^{Public} Board	41.6	\$22.46					22.46	
MAY	CCSTA CANMORE REG.					1607.10		1607.10	
FEB.	ACSTA Political Election					82.26		82.26	
Totals			22.46			1689.36			

MICHELLE SZOTT

Employee Name and Location
(Please Print)

MICHELLE SZOTT

Employee Signature

January 23, 2019

Date

T Paszek

Supervisor's Approval

Ted Paszek
Board Chair

1711.82 ✓

_____ Date



Faith *La foi*
moving *déplace des*
mountains *montagnes*

Convention & Annual General Meeting



Receipt

Receipt Number:
2538655-112158943

Registration ID:
112158943

Registration Date:
1/14/2019

Receipt Date:
1/14/2019

Issued By:
ACSTA - 2019 CCSTA AGM & Convention

Event:

CCSTA 2019 Convention & AGM

Date/Time:
Thursday, May 30, 2019 - Saturday, June 01, 2019

Billing Information

Board/Organization
EICS

Address:

Sherwood park
Sherwood park, AB t8a5n4
Canada

Phone:
780 467 7092

Email:
michelles@eics.ab.ca

Registrants

Michelle Szott
Registration ID: 112158943
Board/Organization: EICS
Registrant Type: Delegate

Fees

Delegate Registration Event Fee

Quantity: 1
Unit Price: CDN\$650.00
Amount: CDN\$650.00

Are you attending the Administrators' Workshop & Lunch? --- No, I am not attending Administrators' Workshop & Lunch

Quantity: 1
Unit Price: CDN\$0.00
Amount: CDN\$0.00

Additional Saturday Gala Banquet Tickets? --- 1 Additional Saturday Gala

Banquet Ticket
Quantity: 1
Unit Price: CDN\$76.00
Amount: CDN\$76.00

Subtotal: CDN\$726.00

Lodging Fee

COAST Canmore Hotel & Conference Centre - Single/Double Room-\$200.48per night-

includes Taxes

Michelle Szott
Nights: 4
Average Cost/Night: CDN\$200.48
Amount: CDN\$801.92
Lodging Subtotal: CDN\$801.92

Administration Fee: CDN\$79.18
Total: CDN\$1,607.10

Transactions



Transaction Amount

Date: 1/14/2019
Amount: CDN\$1,527.92
Balance: CDN\$1,527.92

Administration Fee

Date: 1/14/2019
Amount: CDN\$79.18
Balance: CDN\$1,607.10

Online Credit Card Payment (*****3013) Details

Date: 1/14/2019
Amount: -CDN\$1,607.10
Balance: CDN\$0.00

Current Balance: CDN\$0.00

Payment Method:

Credit Card (American Express)

The online credit card payment for this event will be listed on your credit card statement with the name CCSTA 2019 AGM.

Refund Information

Cancellations:

There are no refunds, however replacement names will be accepted.

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Receipt

Receipt Number: 2553600-112253652
Registration ID: 112253652
Registration Date: 1/21/2019
Receipt Date: 1/21/2019
Issued By: ACSTA
Event: ACSTA Election Preparation Session 2019
Date/Time: Tuesday, February 12, 2019 9:00 AM - 3:00 PM (Mountain Time)

Billing Information

Address: Sherwood park
Sherwood park, AB t8a5n4
Canada
Phone: 7804677092
Email: michelles@eics.ab.ca

Registrants

Michelle Szott
Registration ID: 112253652
Registrant Type: Delegate

Fees

Delegate Registration Event Fee

Quantity: 1
Unit Price: CDN\$75.00
Amount: CDN\$75.00

Subtotal: CDN\$75.00
Service Fee: CDN\$7.26
Total: CDN\$82.26

Transactions

Transaction Amount
Date: 1/21/2019
Amount: CDN\$75.00
Balance: CDN\$75.00
Service Fee
Date: 1/21/2019
Amount: CDN\$7.26
Balance: CDN\$82.26
Online Credit Card Payment (*****3013) Details
Date: 1/21/2019
Amount: -CDN\$82.26
Balance: CDN\$0.00

Current Balance: CDN\$0.00

Payment Method:
Credit Card (American Express)
The online credit card payment for this event will be listed on your credit card statement with the name 2019 ACSTA Election Prep..

Refund Information

Cancellations:

There will be no refunds for cancellations.