



Employee Expense Claim Form

Revised October 2, 2015

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	Explanation if needed
FEB 20	BOARD MTD.	170	\$ 91.80						
MARCH 6	POLICY MTD.	170	\$ 91.80						
MARCH 7	BISHOP DAVID MTD.	170	\$ 91.80						
MARCH 8	FAITH DAY	170	\$ 91.80						
MARCH 20-24	CATHOLIC EDUCATION CONGRESS HOTEL	150	\$ 81.00	TRAVEL TO AIRPORT	1,038.40	(U.S. Funds)		1386.26	1.335
	AIRPORT SHUTTLE					48.00 (US Funds)		64.08	exchange rate
	5 DAYS MEALS			350.00				350.00	
	PARK 'N FLY					41.33		41.33	
	LUGGAGE FEE					63.00		63.00	
APRIL 2	POLICY MTD.	170	\$ 91.80						
Totals		1,000	\$ 540 -					540.00	\$2444.67

RON BAIER TRUSTEE

Employee Name and Location
(Please Print)

Ron Baier

Employee Signature

APRIL 3, 2019

Date

J. Fazel

Supervisor's Approval

APRIL 2, 2019

Date

Total



DOUBLETREE SUITES

BY HILTON
ANAHEIM RESORT - CONVENTION CENTER

2085 S. Harbor Blvd. • Anaheim, CA 92802
Phone (714) 750-3000 • Fax (714) 750-3002
For reservations across the nation
www.doubletreeanaheim.com or 1-800-222-TREE

Name & Address

BAIER, RON
3809 64 ST
CAMROSE AB T4V 2Y2
CANADA

Room 426/NQRSH
Arrival Date 3/20/2019 2:07:00 PM
Departure Date 3/26/2019

Adult/Child 2/0
Room Rate 175.00

Rate Plan: REC
HH # 767839038 BLUE
AL:
Car:

Folio

Confirmation Number: 84760543

3/26/2019

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/24/2019	3800991	GUEST ROOM	\$175.00
3/24/2019	3800991	OCCUPANCY TAX	\$26.25
3/24/2019	3800991	ANAHEIM TOURISM FEE (ATID)	\$3.50
3/24/2019	3800991	CA TOURISM ASSESSMENT	\$2.50
3/24/2019	3800991	CA TOURISM ASSESS TAX	\$0.38
3/24/2019	3800991	ANAHEIM TOURISM TAX	\$0.05
3/26/2019	3802315	VS *6683	(\$830.72)
		BALANCE	\$0.00

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Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Trustee Baier explained the extra night on March 20 because he attended the Youth Day unregistered.

J. Paszek

830.72
+ 207.68 (Deposit)
1,038.40



ACCOUNT NO.
VS *6683

CARD MEMBER NAME
BAIER, RON

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 3/26/2019 FOLIO NO./CHECK NO. 593283 A

AUTHORIZATION 014081 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -830.72

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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Name & Address

BAIER, RON
3809 64 ST
CAMROSE AB T4V 2Y2
CANADA

Room 426/NQRSH
Arrival Date 3/20/2019 2:07:00 PM
Departure Date 3/26/2019

Adult/Child Room Rate 2/0 175.00
Rate Plan: REC
HH # 767839038 BLUE
AL:
Car:

Folio

Confirmation Number: 84760543

3/26/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
9/28/2018	3664973	Advance Deposit VS *6683	(\$207.68)
3/20/2019	3797722	GUEST ROOM	\$175.00
3/20/2019	3797722	OCCUPANCY TAX	\$26.25
3/20/2019	3797722	ANAHEIM TOURISM FEE (ATID)	\$3.50
3/20/2019	3797722	CA TOURISM ASSESSMENT	\$2.50
3/20/2019	3797722	CA TOURISM ASSESS TAX	\$0.38
3/20/2019	3797722	ANAHEIM TOURISM TAX	\$0.05
3/21/2019	3798603	GUEST ROOM	\$175.00
3/21/2019	3798603	OCCUPANCY TAX	\$26.25
3/21/2019	3798603	ANAHEIM TOURISM FEE (ATID)	\$3.50
3/21/2019	3798603	CA TOURISM ASSESSMENT	\$2.50
3/21/2019	3798603	CA TOURISM ASSESS TAX	\$0.38
3/21/2019	3798603	ANAHEIM TOURISM TAX	\$0.05
3/22/2019	3799482	GUEST ROOM	\$175.00
3/22/2019	3799482	OCCUPANCY TAX	\$26.25
3/22/2019	3799482	ANAHEIM TOURISM FEE (ATID)	\$3.50
3/22/2019	3799482	CA TOURISM ASSESSMENT	\$2.50
3/22/2019	3799482	CA TOURISM ASSESS TAX	\$0.38
3/22/2019	3799482	ANAHEIM TOURISM TAX	\$0.05
3/23/2019	3800086	GUEST ROOM	\$175.00
3/23/2019	3800086	OCCUPANCY TAX	\$26.25
3/23/2019	3800086	ANAHEIM TOURISM FEE (ATID)	\$3.50
3/23/2019	3800086	CA TOURISM ASSESSMENT	\$2.50
3/23/2019	3800086	CA TOURISM ASSESS TAX	\$0.38
3/23/2019	3800086	ANAHEIM TOURISM TAX	\$0.05



ACCOUNT NO.
VS *6683

CARD MEMBER NAME
BAIER, RON

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARDHOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 3/26/2019	FOLIO NO./CHECK NO 593283 A
AUTHORIZATION 014081	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-830.72

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BAIER/RONALD

PNR
BCUQGC

Date
25MAR19

Time/Heure
8:31AM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG 8382602551129	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (USD)
BAIER/RONALD DAVID
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
RON BAIER
VI XXXXXXXXXXXXX6683 1119
AUTH 06457I

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
BAIER/RONALD

PNR
BCUQGC

Date

Time/Heure

20MAR19

6:16AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382602496418	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
BAIER/RONALD DAVI
\$30.00 \$1.50

RECEIPT/RECU 1/1
VI XXXXXXXXXXXXX6683 1119
AUTH 04452I

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
YEGSS054

Below are details on your upcoming reservation with Karmel Shuttle Service, Inc..
Do not reply to this email - ANY ** Changes and cancellations can only be honored by calling
toll free at 1-888-995-7433. **

Reservation Details

Service Leg 1

Reservation ID: **881561**

Passenger: RON BAIER

Phone Number: (780) 608-8458

No. of 1

Passengers:

Pickup Date: Wednesday, March 20, 2019 at 12:11 PM

Service Type: 9 pax Van (shared)

Pickup Location: LAX Airport

Dropoff
Location: DoubleTree Guest Suites, Anaheim

2085 S. Harbor Blvd

Airline: WestJet

Flight Number: 1510

Flight Time: 12:11 PM

Fare: 24.00

Service Leg 2

Reservation ID: **881565**

Passenger: RON BAIER

Phone Number: (780) 608-8458

No. of Passengers: 1

Pickup Date: **Tuesday, March 26, 2019 at 05:15 AM**

Service Type: 9 pax Van (shared)

Pickup Location: DoubleTree Guest Suites, Anaheim
2085 S. Harbor Blvd

Dropoff Location: LAX Airport

Extra Stops:

Airline: WestJet

Flight Number:

Flight Time: 08:30 AM

Fare: 24.00

Total Fare: 48.00

Payment Method: Credit card

Park 'N Fly

8410 43 Street
Leduc, AB
T9E 7E9

Tel: (780) 986-9500
Fax: (780) 986-8776

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **10785**
REFERENCE #: 0482010785

IN: 03-20-2019 05:49
OUT: 03-26-2019 18:04

1 WEEK RATE	\$59.95
CAA Discount	\$-15.00
1 Fuel SC	\$0.96
GST	\$2.30
Total Due:	\$48.21
Payments	- 6.88
AMOUNT:	<u>\$41.33</u>

TYPE: PURCHASE
CARD NUMBER: ***6683
DATE/TIME: March 26, 2019 - 18:05:08
REFERENCE #: 610692610010791520 H
AUTHORIZATION #: 097001

ORDER/RECEIPT ID: PNF_201903260604597798

APP LABEL: VISA CREDIT

EMV AID: A0000000031010
ARQC TVR TSI: 0000000000
ARQC: 544BF3C3E9801BDC
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

-IMPORTANT-

Retain this copy for your records

*** Customer's copy ***

DATE: 03-26-2019 Jane M - 7276

Thank you for your patronage

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