



# 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	G/L Account
April 6 2019	Registration BLUEPRINTS Conference					\$ 1,405.74		1405.74	
May 7 2019	Travel to Blueprints Conference	384.0	207.36					207.36	
May 10 2019	Travel home from BLUEPRINTS Conference	384.0	207.36					207.36	
<b>Totals</b>								1,820.46	

**Trustee, Ted Paszek, Central Learning Services**

Employee Name and Location  
(Please Print)

*T. Paszek*

Employee Signature

*May 23, 2019*

Date

*J. Boivent*  
Supervisor's Approval

*May 24/2019*  
Date

# Blueprints Retreat

Parmery Kananaskis Mountain Lodge

May 7 - 10, 2019



Mike Patin

## Modern Day Disciples: 2019 Alberta Style



Alberta Catholic School Trustees' Association

*Celebrate, preserve, promote and enhance Catholic education*

Suite 205, 9940 - 106 Street  
Edmonton, Alberta, Canada T5K 2N2

Phone: (780) 484-6209 Fax: (780) 484-6248  
Internet: [www.acsta.ab.ca](http://www.acsta.ab.ca) e-mail: [admin@acsta.ab.ca](mailto:admin@acsta.ab.ca)

### Receipt

**Receipt Number:**

2550650-113217456

**Registration ID:**

113217456

**Registration Date:**

4/6/2019

**Receipt Date:**

4/6/2019

**Issued By:**

ACSTA

**Event:**

2019 Blueprints Retreat

**Date/Time:**

Tuesday, May 07, 2019 - Friday, May 10, 2019

### Billing Information

383 Km

**Delegate Registration Event Fee**

Quantity: **1**  
Unit Price: **CDN\$1,000.00**  
Amount: **CDN\$1,000.00**  
  
Subtotal: **CDN\$1,000.00**

**Lodging Fee**

**Pomeroy Kananaskis Mountain Lodge - Single Occupancy (\$336.06 - Additional charge)**

Ted Paszek  
Nights: **3**  
Average Cost/Night: **CDN\$112.02**  
Amount: **CDN\$336.06**  
Lodging Subtotal: **CDN\$336.06**  
  
Service Fee **CDN\$69.68**  
Total: **CDN\$1,405.74**

**Transactions**



Transaction Amount  
Date: **4/6/2019**  
Amount: **CDN\$1,336.06**  
Balance: **CDN\$1,336.06**  
Service Fee  
Date: **4/6/2019**  
Amount: **CDN\$69.68**  
Balance: **CDN\$1,405.74**  
Online Credit Card Payment (\*\*\*\*\*1858) Details  
Date: **4/6/2019**  
Amount: **-CDN\$1,405.74**  
Balance: **CDN\$0.00**  
  
Current Balance: **CDN\$0.00**

**Payment Method:**

**School Name/ or Other****Elk Island Catholic Schools****Address:****85 Brecken Woods****51308 Range Road 224****Sherwood Park, AB T8C 1H3****Canada****Phone:****780913431****Email:****tedp@eics.ab.ca****Profile****School Name/ or Other****Elk Island Catholic Schools****Address:****310 Broadview Rd****Sherwood Park****Sherwood Park, AB T8H 1A4****Phone:****780913431****Email:****tedp@eics.ab.ca****Registrants****Ted Paszek****Registration ID:****113217456****School Name/ or Other****Elk Island Catholic Schools****Registrant Type****Delegate****Fees**