

Cardholder Activity

Name: KIM ARMSTRONG

Account Number: **8219

Cycle End Date: 07/27/2023

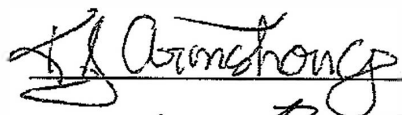
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		←-----	Allocation Amounts	-----→	Accounting Code	Allocation Comment
07/04/2023	FOX HOTEL & SUITES	\$1,058.64	\$48.56	\$0.00	CAD	1,058.64
07/05/2023	BANFF, AB	\$1,058.64	\$48.56	\$0.00	46245099990010	PD, Accommodations - CSBA Congress and National Trustee Gathering on Indigenous Education

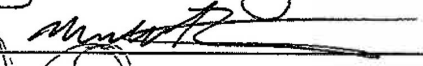
Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$1,058.64	\$1,058.64	\$0.00	\$48.56	\$0.00

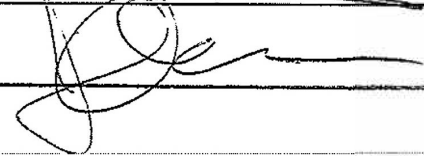
Cardholder Name: Kim Armstrong
 Michael R. Brenneis, CFA, CA, BCom, CSBO
 Associate Superintendent of Finance / Secretary-Treasurer

Supervisor Name: _____

Vice Chair: John Allen

Signature: 

Signature: 

Signature: 



Reservation Number 3654975

Send to **Kim Armstrong**
60 Sir Winston Churchill Ave
St Albert, AB T8N 0G4

Guest Name Kim Armstrong

Arrival Date
7/2/23

Departure Date
7/4/23

Room Information

f425 - Hotel Room 1 Queen

Folio Number 4000357

Trans Date	Description	Voucher	Amount
Charges			
7/2/23	10% Discount	f -f425	476.10
7/2/23	Taxes - PTL	f -f425	19.42
7/2/23	Taxes - TIF	f -f425	9.52
7/2/23	Taxes - GST	f -f425	✓ 24.28
7/3/23	10% Discount	f -f425	476.10
7/3/23	Taxes - PTL	f -f425	19.42
7/3/23	Taxes - TIF	f -f425	9.52
7/3/23	Taxes - GST	f -f425	✓ 24.28
Total Charges			1,058.64

Payments

7/4/23	Visa Card Payment	#####8219	07790#25	0002376869	1,058.64
Total Payments					-1,058.64
Balance Due:					0.00

GST \$ 48.56
Confirmed term pd

GST

Thank you for staying with us at the Fox Hotel & Suites

P.O. Box 1070, 461 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8500 · Fax: (403) 760-8501
Toll Free: 1(800) 474-0425 (Canada/USA) · Email: reservations@banfflodgingco.com · www.foxhotelsuites.com



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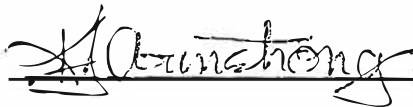
Account Number:

Cycle End Date: 06/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amounts	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
06/13/2023	THE CAJUN HOUSE	\$391.91	\$15.71	\$0.00	CAD	391.91
06/14/2023	ST ALBERT, AB	\$391.91	\$15.71	\$0.00	46245000000010	CUPE/Board Liaison Meeting

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$391.91	\$391.91	\$0.00	\$15.71	\$0.00


Cardholder Name: Kim Armstrong
 Michael R. Brenneis, CPA, CA, BComm, CSEd
 Associate Superintendent of Finance / Secretary-Treasurer

Signature: 

Supervisor Name: _____

Signature: 

Vice Chair: John Allen

Signature: 

THE CAJUN HOUSE
SUITE 102 7 ST ANNE ST
ST ALBERT, AB. T8N 2X4
780-460-8772



SALE

Batch #: 750
06/13/23 18:04:07
APPR CODE: 090732
Trace: 17
VISA

Chip
/

REF#: 00000017

7 St. Anne Street
St. Albert, AB T8N 2X4
780-460-8772
GST#: R130221641

AMOUNT \$329.91
TIP \$62.00
TOTAL \$391.91

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: E8 00

THANK YOU / MERCI

CUSTOMER COPY

36 ANDREA R

Tbl 20/ Chk 1273 Gst 1
Jun 13 '23 05:11PM
*** Memo Check ***

SEAT:1

2 POP @ 3.25	6.50
1 LARGE JUICE	3.95
1 SH CESAR	9.00
1 SEAFOOD BOWL	9.00
1 SH MEMOSA	9.00
1 APP CRAB CAKE	14.00
1 FISH DNR	40.00
1 SEAFOOD CUP	7.00
1 BAKED OYSTER	24.00
1 STEAK SAND	22.00
1 PT SNPR ETFFE SP	19.00
1 CHIX JACKSON	30.00
2 PT JEFFERSON @ 23.00	46.00
1 PICA CHECKER	30.00
SHRIMP SKEWER	6.75
1 FILET YA YA	38.00
Subtotal	314.20
GST 4.20	15.71
Amount Due	329.91

Thanks for Dining With Us!

PLEASE PAY SERVER



Trustee Expense Claim
Regular Budget

NAME: Kim Armstrong

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
July 2-5	CSBA Conference Banff Roundtrip (435x2=870 KM)	\$530.70
	462 450 918 900 10	
	confirmed term pd.	
	TOTAL	\$530.70

* The Division shall reimburse trustees for the following expenses (please attach receipts):

1. Registration 2. Transportation and Parking 3. Meals 4. Accommodation

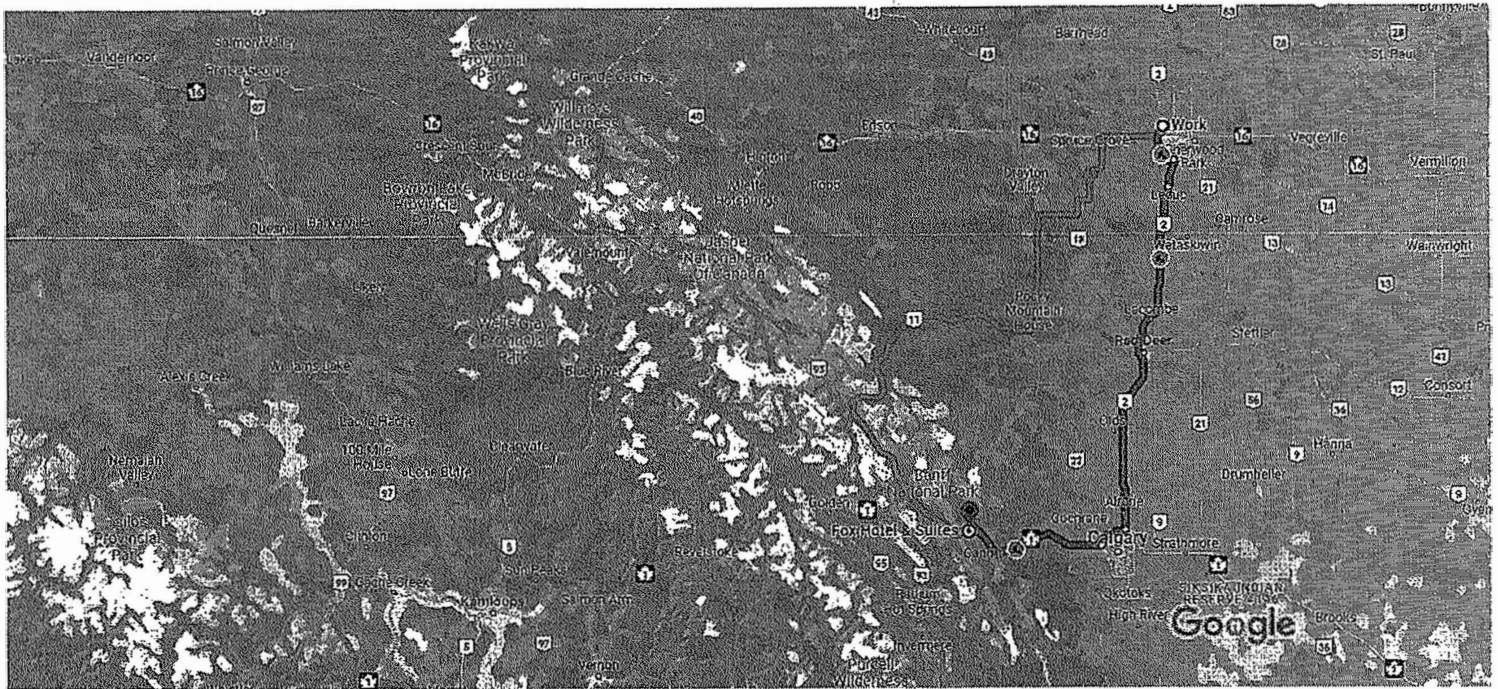
** Mileage is paid at a rate of \$0.61 per km for the first 5,000 km and \$0.55 per km thereafter.

Kim Armstrong
Trustee Signature

24-Aug-23
Date

OFFICE USE ONLY

<u><i>[Signature]</i></u> Board Authorization	<u>2023 08 23</u> Date
<u><i>Michael Green</i></u> Administration Authorization	<u>Aug 30, 2023</u> Date



Map data ©2023 Google 50 km

60 Sir Winston Churchill Ave
St. Albert, AB T8N 3M5

Get on AB-216 S in Edmonton from Boudreau Rd E

- 1. Head northeast on Sir Winston Churchill Ave N toward Fairview Blvd

 5 min (3.8 km)
- 2. Turn right onto Boudreau Rd E

 850 m
- 3. Turn right onto Campbell Rd NW S

 1.7 km
- 4. Use the right lane to take the AB-216 W/Anthony Henday Drive ramp

 450 m
- 800 m

Take AB-2 S and Trans-Canada Hwy/AB-1 W to Banff Ave/Lake Minnewanka Scenic Dr in Improvement District No. 9. Take the exit toward Banff Town Ville/Tunl Mountain/Mont Tunnel from Trans-Canada Hwy/AB-1 W

- 5. Merge onto AB-216 S

 3 hr 56 min (427 km)
- 31.6 km

- ↗ 6. Use the right 2 lanes to merge onto AB-2 S toward Calgary/Edmonton Int'l Airport
----- 19.9 km
- ↶ 7. Keep left to stay on AB-2 S
----- 245 km
- ↗ 8. Take exit 271 for AB-201/Stoney Trail
----- 350 m
- ↗ 9. Keep right at the fork, follow signs for Alberta 201 W/Stoney Tr and merge onto Stoney Trail NW/AB-201 W
----- 22.7 km
- ↗ 10. Take exit 36 toward Trans-Canada Hwy/AB-1 W
----- 1.0 km
- ↶ 11. Keep left and merge onto Trans-Canada Hwy/AB-1 W
----- 106 km
- ↗ 12. Take the exit toward Banff Town Ville/Tunl Mountain/Mont Tunnel
----- 450 m
- ↶ 13. Use any lane to turn left onto Banff Ave/Lake Minnewanka Scenic Dr
- Continue to follow Banff Ave
 - Destination will be on the right
- 5 min (3.7 km)

Fox Hotel & Suites