

Cardholder Activity

Name: JOHN ALLEN

Account Number:

Cycle End Date: 07/27/2023

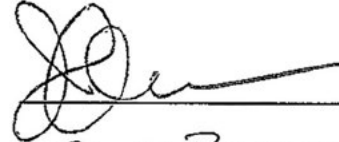
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
07/05/2023	FOX HOTEL & SUITES	\$1,688.03	\$77.43	\$0.00	CAD	1,688.03
07/07/2023	BANFF, AB	\$1,688.03	\$77.43	\$0.00	46245091890110	PD Accommodations - CSBA Congress & National Trustee Gathering on Indigenous Education

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$1,688.03	\$1,688.03	\$0.00	\$77.43	\$0.00

Cardholder Name:

John Allen

Signature:



Supervisor Name:

Michael R. Brenneis, CPA, CA, BComm, CSBO
Associate Superintendent of Finance / Secretary-Treasurer

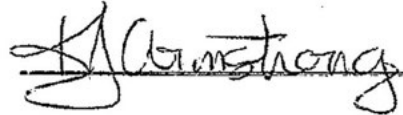
Signature:



Chair:

Kim Armstrong

Signature:





Reservation Number

Send to **John Allen**
60 Sir Winston Churchill

Guest Name John Allen

Arrival Date
7/2/23

Departure Date
7/5/23

Room Information

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	7/2/23	10% Discount	f -f324	566.10
	7/2/23	Taxes - PTL	f -f324	23.10
	7/2/23	Taxes - TIF	f -f324	11.32
	7/2/23	Taxes - GST	f -f324	28.87
	7/3/23	10% Discount	f -f324	476.10
	7/3/23	Taxes - PTL	f -f324	19.42
	7/3/23	Taxes - TIF	f -f324	9.52
	7/3/23	Taxes - GST	f -f324	24.28
	7/4/23	10% Discount	f -f324	476.10
	7/4/23	Taxes - PTL	f -f324	19.42
	7/4/23	Taxes - TIF	f -f324	9.52
	7/4/23	Taxes - GST	f -f324	24.28
		Total Charges		1,688.03

Balance Due: 1,688.03

GST \$77.43

GST # 893621011

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.foxhotelsandsuites.com

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22643

8/10/23
Hi Janet,
John doesn't have an itemized receipt. He went off the menu to claim the expense. The menu is attached along to the email between him & Amy.
Janet



St. Albert
PUBLIC SCHOOLS

Trustee Expense Claim
Regular Budget

NAME: John Allen

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
Jul 02-05/2	CSBA Congress - Banff	
	Mileage (885km @ \$0.61/km)	\$539.85
Jul 04/23	One meal not included in event (Carlito's Pizza - food portion only, receipt attached)	\$19.95
		462 450 918 901 10
TOTAL		\$559.80

CARLITO'S PIZZARIA

501 Banff Avenue
Banff, Alberta
(403) 762-3388

SALE

Card Type : Debit
Card Number :
Entry Method : EMV CONTACTLESS
Approval # :
Reference # :
Transaction # :
Payment ID :

Server : Yukl ?
Check #: 36006
Table : 19

Date : 2023-07-04
Time : 7:04 PM

AMOUNT : \$29.87
TIP : \$10.00
TOTAL : \$39.87

* 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.

[Signature]
Trustee Signature

12-Jul-23
Date

Approved - Thank You

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT IF
CREDIT VOUCHER)

Application Label: 496E7465726163
AID: A000002771010
CVN: No CVN Required

*** Customer Copy ***

Food portion -
@pizza - \$19.95

[Signature]

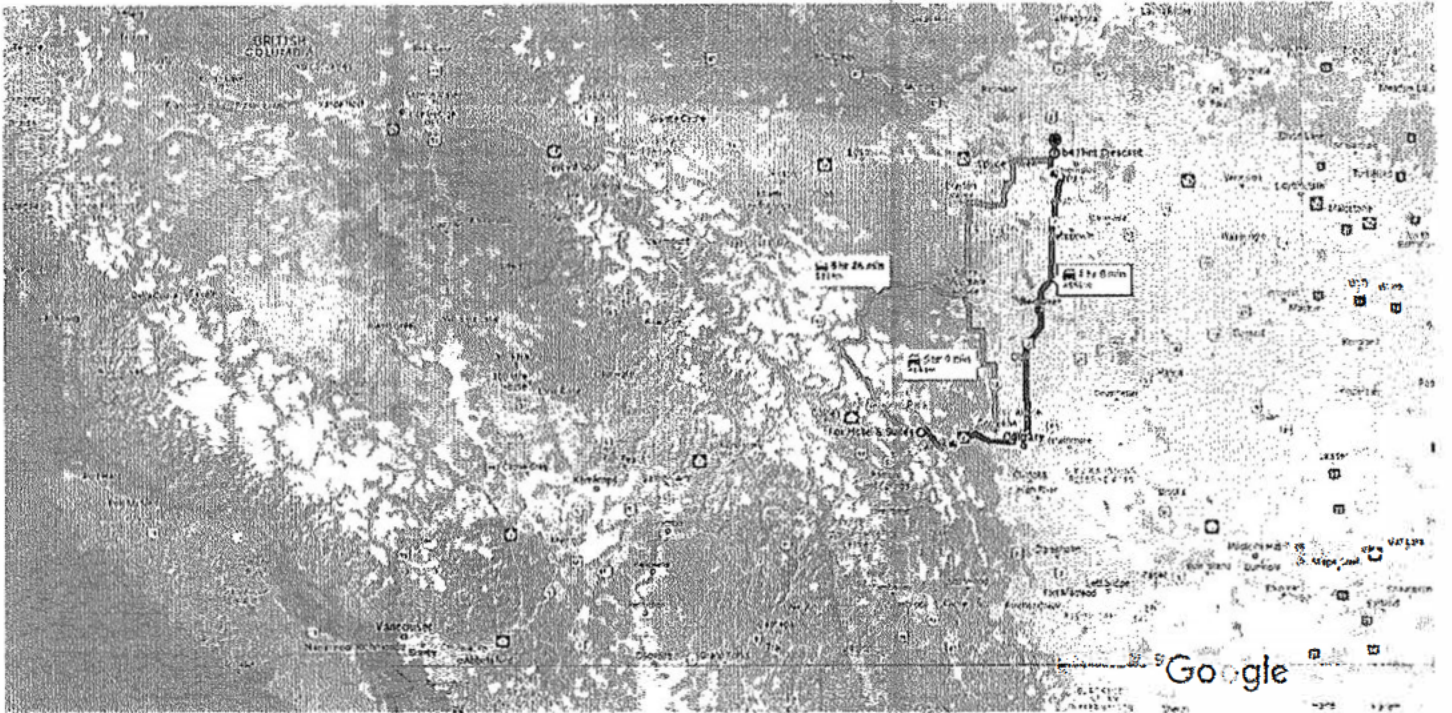
OFFICE USE ONLY

[Signature]
Board Authorization

Date

Administration Authorization

Date



Map data ©2023 Google 50 km

- 🚗
via AB-2 N
4 hr 8 min
- Fastest route now due to traffic conditions
436 km
- 🚗
via Hwy 22
5 hr 9 min
- 484 km
- 🚗
via AB-11 E
5 hr 26 min
- 533 km

Explore nearby 64 Flint Crescent

Restaurants Hotels Gas stations Parking Lots More

403-762-3388 | Hour 5 to 11PM

@(https://www.instagram.com/carlitospizzariabanff/) (https://twitter.com/CarlitosPizar1)

f (https://www.facebook.com/carlitospizzariabanff)



17841405708573682

Pizza 10" Small or 12" Large



	10"	12"	
1.Cheese	16.95	19.95	
2.Pepperoni	16.95	19.95	

3. Pepperoni, Mushroom	17.95	20.95	
4. Back Bacon, Mushroom	17.95	20.95	
5. Pepperoni, Olive	17.95	20.95	
6. Hawaiian (Back Bacon, Pineapple)	17.95	20.95	
7. Pepperoni, Back Bacon	17.95	20.95	
8. Pepperoni, Back Bacon, Mushroom	18.95	21.95	
9. Pepperoni, Mushroom, Green Pepper	18.95	21.95	
10. Special (Pepperoni, Back Bacon, Mushroom, Green Pepper, Onion, Shrimp)	21.95	24.95	
11. Canadian (pepperoni, Bacon, Onion, Mushroom)	21.95	24.95	
12. Donair (Homemade Sweet Sauce, Donair Beef, Feta, Onion, Cooked Tomato)	21.95	24.95	
13. Mexican (Salsa, Beef, Onion, Banana Pepper, Jalapeño, Cheddar)	21.95	24.95	
14. Spinach, Feta, Olive, Fresh Tomato	21.95	24.95	

15.Beef, Onion	19.95	22.95	
16.Veggie (Mushroom, Onion, Pepper, Olive, Spinach, Fresh Tomato, Cheddar)	21.95	24.95	
17.All Meat (Pepperoni, Beef, Italian Sausage, Donair Meat, Back Bacon)	21.95	24.95	
18.Carlito's (Chicken, Artichoke, Red Pepper, Roasted Garlic)	21.95	24.95	
19.4 Cheese (Cheddar, Mozzarella, Feta, Parmesan Sprinkle)	21.95	24.95	
20.La Diva (Roasted Zucchini, Red Pepper, Squash, Garlic, Spinach, Parmesan Sprinkle)	21.95	24.95	
21.Smoked Meat, Onion	19.95	22.95	
22.Greek (Donair Meat, Feta, Onion, Cooked Tomato)	21.95	24.95	
23.BBQ (BBQ Sauce, Chicken, Onion, Red Pepper)	21.95	24.95	

24. Matt's Pizza (BBQ & Hot Sauce, Chicken, Bacon, Mushroom, Pineapple, Banana Pepper)	21.95	24.95
25. La Marie (Garlic, Back Bacon, Onion, Green Olive, Cooked Tomatoes)	21.95	24.95
26. Garlic Cheese Stick (Comes with Homemade Dipping Sauce; Sweet, Ranch or Spicy Ranch)	16.95	19.95
Extra Cheese	2.00	3.00
Extra Topping	1.50	2.00

Build Your Own Pizza

10" Small Pizza - Mozzarella only \$16

12" Large Pizza - Mozzarella only \$19

ADD Any toppings

Meats

Bacon, Back Bacon, Italian Sausage, Pepperoni, Smoked Meat, Donair Meat, Ground Beef, Chicken, Shrimp, Anchovies

Veggies

Onion, Green Pepper, Red Pepper, Tomato, Mushroom, Black and Green Olive, Spinach, Garlic, Jalapeño, Pineapple, Artichokes, Banana Pepper

Gluten Free on 10" Pizza Only add \$4

Homemade Dipping Sauce: Ranch, Spicy Ranch, Sweet or Marinara \$2.50

Cheeses & Sauces

Mozzarella, Cheddar, Feta, Parmesan, Pesto, BBQ, Tomato, Hot

Re: VISA

1 message

Allen, John <john.allen@spschools.org>
To: "Deren, Amy" <amy.deren@spschools.org>

1 August 2023 at 14:25

Sorry, no. The payment receipt was the only piece of paperwork I brought home with me. I should have checked on the way out that I had an itemized bill. The only way I got the "pizza" portion of the meal was by going online to view their menu.

John Allen
Trustee
St. Albert Public Schools
(780) 460-3712

On Tue, 1 Aug 2023 at 09:03, Deren, Amy <amy.deren@spschools.org> wrote:

Good morning John - do you happen to have a detailed receipt for Carlito's Pizza from your stay in Banff? Thank you.

Amy

Sincerely,

Amy Deren
Executive Assistant to the Superintendent/Board Recording Secretary
St. Albert Public Schools
Email: amy.deren@spschools.org
ph: 780-460-3712 ext 339
fax: 780-460-7686
60 Sir Winston Churchill Avenue
St. Albert, AB T8N 0G4

22643



St. Albert
PUBLIC SCHOOLS

SCANNED

Trustee Expense Claim
Regular Budget

NAME: John Allen

DATE	DESCRIPTION	EXPENSE
	Type of meeting or event (Convention, Seminar, Workshop)	
June 1-3	PSBAA Spring General Meeting - Calgary	\$334.56

462 450 918 901 10

GST = 15.34

TOTAL \$334.56

* 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.

30-Jun-23

Trustee Signature

Date

OFFICE USE ONLY

Board Authorization

Date

Michael R. Grenneis, CPA, CA, BCComm, CSBO
Associate Superintendent of Finance / Secretary-Treasurer

Aug 9, 2023

Administration Authorization

Date

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]

HOTELS & RESORTS

john allen
 Xxx
 Xxx, NE, 11111
 United States Of America
 PU5178 - PUBLICSCHOOLBOARDSASSOCIATI

Page Number
 Guest Number
 Folio ID
 Arrive Date
 Depart Date
 No. Of Guest
 Room Number
 Marriott Bonvoy Number

1 Invoice Nbr
 01-JUN-23 17:35
 03-JUN-23 10:24
 1

Copy Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-30-2023 08:57 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-23	RT611	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT611	Goods And Services Tax	7.67	
01-JUN-23	RT611	Destination Marketing Fee	4.47	
01-JUN-23	RT611	Tourism Levy	6.14	
02-JUN-23	RT611	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT611	Goods And Services Tax	7.67	
02-JUN-23	RT611	Destination Marketing Fee	4.47	
02-JUN-23	RT611	Tourism Levy	6.14	
03-JUN-23	VI			-334.56

Approve EMV Receipt for VI - 4520: PIN Verified

** Total 334.56 -334.56
 *** Balance 0.00

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

john allen
Xxx
Xxx, NE, 11111
United States Of America
PU5178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Marriott Bonvoy Number

WESTIN®

HOTELS & RESORTS

2 Invoice Nbr
01-JUN-23 17:35
03-JUN-23 10:24
1

GST Summary	Amount (CAD)
Room	15.34
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	15.34

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Signature _____

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Cardholder Activity

Name: JOHN ALLEN

Account Number:

Cycle End Date: 06/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ←-----	National Allocation Amounts	Regional ----->	Source Currency Accounting Code	Currency Amount Allocation Comment
06/10/2023	PAYBYPHONE DIAMOND PAR	\$16.10	\$0.77	\$0.00	CAD	16.10
06/12/2023	VANCOUVER, BC	\$16.10	\$0.77	\$0.00	4624500090110	Parking - Bellerose High School Graduation Ceremony

Activity Totals
\$16.10

Purchases
\$16.10

Payments
\$0.00

National Taxes
\$0.77

Regional Taxes
\$0.00

Cardholder Name:

John Allen

Signature:

Supervisor Name:


Michael R. Brenneis, CPA, CA, BComm, CSBO
Associate Superintendent of Finance / Secretary-Treasurer


Signature:

Chair:

Kim Armstrong

Signature:

 DIAMOND PARKING

 paybyphone

PayByPhone Parking Receipt

DIAMOND PARKING,

Location Number	3064
Location Name	9925 JASPER AVENUE, EDMONTON - DOOR CODE 21187#
License Plate	
Parking Started	2023/06/10 9:30AM
Parking Expiry	2023/06/10 12:30PM
Parking Cost	\$16.10 (Including Service Charge)
Payment Method	VISA *****
Transaction No.	
Payment Date	2023/06/10 4:30PM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com

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[the iOS app](#) [the Android app](#) [the BlackBerry app](#) [mobile web](#)

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7104123 - yes, GST is charged.

GST # 898783089