



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/24/2022	2021270

INVOICE TO

Red Deer Catholic RD No. 39
 5210 - 61 Street
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
6	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	4,050.00
		GST on sales	5.00%	202.50

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 092
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

	CAD 4,050.00
	CAD 202.50
	CAD 4,252.50

Alberta School Boards Association

Spring General Meeting

June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Red Deer Catholic	Kathleen	Finnigan	Superintendent	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Sharla	Heistad	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Monique	LaGrange	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Cynthia	Leyson	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Dorraine	Lonsdale	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Anne Marie	Watson	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic Total					\$4,050.00	\$202.50	\$4,252.50

RECEIVED
JUL 21 2022

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Jul 19, 2022

Claim Totals		Office Use
Unit Total (A+B)	\$2,998.91	Purchase Order #
GST/HST Total (A+B)	\$146.94	
Adjusted Unit Amount	\$3,045.93	Authorization
68% of GST/HST	\$99.92	

Claim Total (Reimbursement): \$3,145.85

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Mar 08, 2022	Fantasyland Hotel	Accommodation Rural Symposium	\$357.52	\$16.40	\$341.12
May 17, 2022	Calgary Catholic Schools	GrACE Summit Registration Fee	\$40.00	\$0.00	\$40.00
Jun 07, 2022	Baymont by Wyndham	Accommodation ASBA SGM	\$188.98	\$8.66	\$180.32
			Receipts Total		\$586.50
			GST/HST Total		\$25.06
			Unit Total		\$561.44

Date	From	To	Comment	Distance (km)
Feb 01, 2022	St. Matthew	Montfort	Training & Pickup of New Computer	84.7
Feb 01, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Feb 16, 2022	St. Matthew	Montfort	Board Retreat	84.7
Feb 16, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Feb 22, 2022	St. Matthew	Montfort	Regular Board Meeting	84.7
Feb 22, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Mar 01, 2022	St. Matthew	OLR	Shrove Tuesday Pancake Help OLR	69.3
Mar 01, 2022	OLR	St. Matthew	Return from OLR	69.3
Mar 06, 2022	Home	West Edmonton Mall	Rural Education Symposium	220
Mar 08, 2022	West Edmonton Mall	Home	Return from Rural Education	220
Mar 14, 2022	St. Matthew	Montfort	Farwell Lunch Juanita Montfort	84.7
Mar 14, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Mar 16, 2022	St. Matthew	St. Joseph	Boundry Development Mtg	88.1
Mar 16, 2022	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Mar 21, 2022	St. Matthew	Montfort	Board Retreat	84.7

Date	From	To	Comment	Distance (km)
Mar 21, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Mar 29, 2022	St. Matthew	Montfort	Regular Board Meeting	84.7
Mar 29, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Mar 30, 2022	St. Matthew	OLR	OLR Student Awards	69.3
Mar 30, 2022	OLR	St. Matthew	Return from OLR	69.3
Apr 01, 2022	St. Matthew	Montfort	Board Retreat	84.7
Apr 01, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Apr 14, 2022	St. Matthew	OLR	OLR Mass at OLA	69.3
Apr 14, 2022	OLR	St. Matthew	Return from Sylvan Lake	69.3
Apr 20, 2022	St. Matthew	Montfort	Board Retreat	84.7
Apr 20, 2022	Montfort	St. Matthew	Return from Montfort	84.7
May 04, 2022	Home	Kananaskis Lodge	Blueprints Conference	234
May 06, 2022	Kananaskis Lodge	Home	Return from Blueprints Conference	234
May 24, 2022	St. Matthew	Montfort	Regular Board Meeting	84.7
May 24, 2022	Montfort	St. Matthew	Return from Montfort	84.7

Date	From	To	Comment	Distance (km)
May 27, 2022	St. Matthew	OLR	OLR Mass at OLA	69.3
May 27, 2022	OLR	St. Matthew	Return from Sylvan Lake	69.3
May 30, 2022	Home	St. James Church	GrACE Summit Calgary	201
May 30, 2022	St. James	St. Joseph	Edwin Parr Ceremony	168
May 30, 2022	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Jun 02, 2022	St. Matthew	Mother Teresa	EMTS Gr. 9 Farwell	65.6
Jun 02, 2022	Mother Teresa	St. Matthew	Return from Sylvan Lake	65.6
Jun 05, 2022	Home	Sacred Heart	St. Joe's Grad Mass	85
Jun 05, 2022	Sacred Heart	Cambridge Inn	ASBA SGM	3
Jun 07, 2022	Cambridge Inn	OLR	ASBA SGM to OLR Luncheon	24
Jun 07, 2022	OLR	St. Matthew	Return from Sylvan Lake	69.3
Jun 10, 2022	St. Matthew	Notre Dame	Grade 12 Mass NDHS	92.2
Jun 10, 2022	Notre Dame	St. Matthew	Return from NDHS	92.2
Jun 13, 2022	St. Matthew	Montfort	Dinner Meeting with Town RMH	84.7
Jun 13, 2022	Montfort	St. Matthew	Return from Montfort	84.7

Date	From	To	Comment	Distance (km)
Jun 17, 2022	St. Matthew	Mother Teresa	Year End Mass EMTS	65.6
Jun 17, 2022	Mother Teresa	St. Matthew	Return from Sylvan Lake	65.6
Jun 20, 2022	Home	Servus Arena	Waskasoo Pow Wow	87
Jun 20, 2022	Servus Arena	Home	Return from Red Deer	87
Jun 21, 2022	St. Matthew	Montfort	Regular Board Meeting	84.7
Jun 21, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Jun 24, 2022	St. Matthew	Montfort	Superintendent Evaluation	84.7
Jun 24, 2022	Montfort	St. Matthew	Return from Montfort	84.7
Jun 29, 2022	St. Matthew	St. Joseph	St. Joe's Grad Ceremony	88.1
Jun 29, 2022	St. Joseph	Westener Park	NDHS Evening Grad Ceremony	10
Jun 29, 2022	Westener Park	Home	Return from Red Deer	90

Distance Total (km)

5118.7 ✓

Rate (\$/km after tax)

\$0.50

GST Total

\$121.88

Unit Total

\$2,437.47

Mileage Total

\$2,559.35 ✓

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Lonsdale , Dorraine
5616 60th street
Rocky Mountain House, AB t4t 1k7

Confirmation Number: 89348439-1
Room Number: 832
Room Type: STWN
No. of Guests: 2

ARRIVAL DEPARTURE RATE PLAN
03/06/2022 03/08/2022 GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/06/2022	RM	Room Charge	164.00
03/06/2022	RT	Alberta Tourism Levy	6.56
03/06/2022	GST	GST 845861368 RT	8.20
03/07/2022	RM	Room Charge	164.00
03/07/2022	RT	Alberta Tourism Levy	6.56
03/07/2022	GST	GST 845861368 RT	8.20
03/08/2022	MC	MasterCard *****9099	(357.52)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

Receipt

School Payment Receipt / Confirmation

Thank you! Please find below the details of your transaction.
Please print and retain this email for your records.
This receipt / confirmation has been emailed to doraine.lonsdale@cdcs.ca

Calgary Catholic School District
10000 - 5 Avenue SW
Calgary, AB T2P 4T3

DORRAINE LONSDALE

Additional Items

Form Completed - GRACE Registration 2021/2022
Registrant Name: DORRAINE LONSDALE
email address: doraine.lonsdale@cdcs.ca
School Division: Red Deer Catholic Regional Schools
Risk: Other
If Other, please specify: Teacher
Any dietary restrictions: No
GRACE Registration 2021-2022

Qty	Desc	Price
		\$40.00

\$40.00

Student Total: \$40.00

Cart Total: \$40.00

Payment Amount: \$40.00

School Receipt
ReceiptID: CSSD_5342981 Ref#: 662169140015361290
AMOUNT: 40.00
Response Code: 027 Auth: 096003 Time: 13:43:19
Date Code: 2022-05-17 Type: 00
Card Type: MISO Code: 01 Tax: 481943-0_249 AVS#: CVD

BAYMONT BY WYNDHAM

Baymont Inn & Suites and Conference Center Red Deer
 4311 48th Avenue
 Red Deer, AB T4N 5Y7
 Tel: (403) 346-8861 Fax: (403) 241-3020
 GST # R01879929RT001

06-07-22

Doraine Lonsdale	Folio No	50425	Room No	218
8616 66 st	A/R Number		Arrival	06-05-22
Rocky Mountain House AB T4T	Group Code		Departure	06-07-22
1K7	Company		Conf No	81919ED051706
CA	Wyndham Rewards		Rate Code	SGV
	Invoice No		Page No	1 of 1

Date	Description	Charges	Credits
06-05-22	Room Charge	84.98	
06-05-22	Marketing Fee 1%	1.70	
06-05-22	Room GST 5%	4.33	
06-05-22	Tourism Levy 4%	3.47	
06-05-22	Room Charge	84.98	
06-05-22	Marketing Fee 2%	1.70	
06-06-22	Room GST 5%	4.33	
06-06-22	Tourism Levy 4%	3.47	
06-07-22	MasterCard		188.98

XXXXXXXXXXXX0059

Total 188.98 188.98
 Balance 0.00

Guest Signature:

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.