

copy

INVOICE

Membership Fees & Resource Levy

Council Catholic School Superintendents of Alberta
Box 327
Calling Lake, Alberta T0G0K0
Canada

7805042592
www.ccssa.ca

BILL TO
Red Deer CSD
Cindy Armstrong
Montfort Centre, 5210 61 St
Red Deer, Alberta T4N6N8
Canada

Invoice Number: 2021-CCSSA-20
Invoice Date: May 22, 2021
Payment Due: June 21, 2021
Amount Due (CAD): \$9,877.00

4033431055
payables@rdcrs.ca

Items	Quantity	Price	Amount
Resource Development Plan Levy Levy Based on Student Numbers Calculation - 1.50 first 1000, .50 additional students	1	\$6,127.00	\$6,127.00
Membership Fees	3	\$1,250.00	\$3,750.00
		Total:	\$9,877.00
		Amount Due (CAD):	\$9,877.00

CO - 2021/22 membership Dues/Dev Levy

Notes / Terms

Please do not send cheques, electronic payment only.
E-transfers can be sent to executive.director@ccssa.ca
For one-off disbursement: Account# 760-00126654324, Transit# 07609-219, Bank# 219

9877.00 0070

~~1250.00~~ 6510-42 — 00093-20 K. Finnigan



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8
Canada

INVOICE

Invoice No.: 166388
Date: 09/29/2021
Ship Date:
Page: 1
Re: Order No. 2021-2022

Sold to:

Red Deer Catholic Regional Division
5210-61 Street
Red Deer, AB T4N 6N8

Ship to:

Red Deer Catholic Regional Division
5210-61 Street
Red Deer, AB T4N 6N8

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2021 - 2022			
6510-42	00093	80	Regular Members: Kathleen Finnigan	G		1,260.00
6510-42	00013	80		G		1,260.00
6510-30	027825-064	13-80	Associate Members:	G		475.00
6510-30	02174	80		G		475.00
6510-32	02227	80		G		475.00
			G - GST 5.00% GST			197.25
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	4,142.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	4,142.25

10/4/21, 9:34 AM

Red Deer Catholic Regional Schools Mail - Fwd: Invoice 166388 from College of Alberta School Superintendents



Accounts Payables <payables@rdcrs.ca>

Fwd: Invoice 166388 from College of Alberta School Superintendents

1 message

Kathleen Finnigan <kathleen.finnigan@rdcrs.ca>
To: Accounts Payables <payables@rdcrs.ca>

Sat, Oct 2, 2021 at 6:25 PM

Hi,


Please see the invoice and pay to CASS.

Thanks,
Kathleen

----- Forwarded message -----

From: **Laurel Knowles** <Laurel.Knowles@cass.ab.ca>
Date: Thu, Sep 30, 2021 at 9:56 AM
Subject: Invoice 166388 from College of Alberta School Superintendents
To: Kathleen <kathleen.finnigan@rdcrs.ca>

If you are unable to view the attached invoice, please contact us immediately.

 **Statement1_166388.pdf**
113K

Mileage Claim Form
Version 18

[Redacted]

Totals

Current Rate:		Request #:	
For Month: September	Unit: \$194.14 /	Authorization:	
55		Comments:	
Total (Reimbursement) [Redacted] /			

Full Breakdown

2021-09-02	Montfort	Holy Trinity	68.2
	Holy Trinity	St. Marguerite	36.3
	St. Marguerite	Montfort	36.3
2021-09-03	Montfort	St. Patrick	1.8
	St. Patrick	Notre Dame	9.4
	Notre Dame	Holy Family	1.1
	Holy Family	St. Elizabeth	2.4
	St. Elizabeth	Montfort	6.1
2021-09-09	Montfort	OLR	21.2
	OLR	Mother Teresa	3.0
	Mother Teresa	Camille	26.2
	Camille	FHV	5.4
	FHV	St. Joseph	2.0
	St. Joseph	Montfort	5.4
2021-09-15	Montfort	St. Joseph	5.4
	St. Joseph	Montfort	5.4
2021-09-20	Montfort	Maryview	5.1
	Maryview	St. Francis	3.9
	St. Francis	St. Martin	7.1
2021-09-21	Montfort	Earls Restaurant	5.6
	Earls Restaurant	Montfort	5.6
2021-09-22	Oxbow Dog Park	Montfort	8.6
2021-09-23	Montfort	St. Francis	10.1
	St. Francis	Montfort	10.1

Employee Signature

Supervisor Signature \

*

Mileage Claim Form

Name: Kathleen Finnigan

2021-09-28	Montfort	St. Joseph	5.4
2021-09-28	Montfort	St. Gregory	18.9
	St. Gregory	St. Teresa	12.5
	St. Teresa	St. Marguerite	40.1
	St. Marguerite	St. Elizabeth	32.2
	St. Elizabeth	Maryview	1.8
	Maryview	Montfort	5.1



Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.
GST/HST # 85730 5932 RT0001

Invoice date / Date de facturation: 14 October 2021
Invoice # / N de facture: CA11KZGZ5ACII
Total payable / Total à payer: \$34.60

JUANITA HEIDT
RED DEER CATHOLIC REGIONAL SCHOOLS,
5210-61 STREET
RED DEER, ALBERTA, T4N 6N8
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Juanita Heidt Red Deer Catholic Regional Schools, 5210-61 Street Red Deer, Alberta, T4N 6N8 CA	Juanita Heidt 176 Allwright Close Red Deer, Alberta, T4R 3P1 CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande	14 October 2021
Order # / Commande #	701-5974566-6413046
Shipment date / Date d'expédition	14 October 2021
Shipment # / Expédition #	80888487473301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TVP/TVQ/TVQ]</small>	Item subtotal / Sous-total de l'article
Taking Action Guide for the Governance Core: School Boards, Superintendents, and Schools Working Together ASIN: 1071819011	1	\$32.95	\$0.00	\$1.65	\$0.00	\$34.60

Invoice Subtotal / Total partiel de la facture \$34.60

Item subtotal / Sous-total de l'article <small>(excl. Tax)</small>	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TVP/TVQ/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$32.95	\$1.65	\$34.60

Mileage Claim Form
Version 18

Name: Kathleen Finnigan

Totals

For Month: October 2021	Unit: \$392.76	Authorization:
Total (Reimbursement): \$412.40		Comments:

Full Breakdown

Date	From	To	Distance (km)
2021-10-01	Montfort	St. Joseph	5.4
	St. Joseph	Montfort	5.4
2021-10-03	Montfort	Calgary - CCSSA	161.0
2021-10-04	Douglasdale Blvd - Calgary	Sheraton Cavalier Hotel - CCSSA	23.5
	Sheraton Cavalier	Douglasdale Blvd	23.5
2021-10-05	Douglasdale Blvd - Calgary	Sheraton Cavalier Hotel - CCSSA	23.5
	Shearton Cavalier - Calgary	Red Deer	142.0
2021-10-06	Montfort	St. Joseph	5.4
2021-10-06	St. Joseph	Montfort	5.4
2021-10-07	Montfort	Kingston Drive - St. Lorenzo Ruiz	3.6
	Kingston Drive - St. Lorenzo Ruiz	Montfort	3.6
2021-10-08	Montfort	Lindsey Thurber High School	3.0
2021-10-12	Montfort	St. Marguerite	36.3
	St. Marguerite	Montfort	36.3
2021-10-12	Montfort	St. Joseph	5.4
	St. Joseph	Montfort	5.4
2021-10-13	Montfort	St. Marguerite	36.3
	St. Marguerite	St. Elizabeth	32.2
	St. Elizabeth	St. Teresa	9.0
	St. Teresa	St. Gregory	12.5
	St. Gregory	Montfort	18.9
2021-10-14	Montfort	Holy Trinity	68.2
	Holy Trinity	Montfort	68.2
2021-10-20	Montfort	Kerrywood Nature Centre	3.7

Employee Signature

Supervisor Signature

Mileage Claim Form**Name: Kathleen Finnigan**

2021-10-21	Montfort	Centrium	7.1
2021-10-22	Montfort	Centrium	7.1
2021-10-23	Montfort	Centrium	7.1
2021-10-28	Montfort	Maryview	5.1
	Maryview	Montfort	5.1
2021-10-28	Montfort	Lacombe Composite High School	27.8
	Lacombe Composite High School	Montfort	27.8



EARLS RESTAURANTS

Earls

EARLS RESTAURANTS
Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

Tbl 14/1	Chk 6655	Gst 2
Nov14'21	4:55PM	NEVIN

2	SANTA FE/CHK	44.00
2	1 PC ARTIS BREAD	4.00
1	SPAGHETTINI/PRW	20.00

SUBTOTAL		68.00
GST Tax		3.40
Total @ 5:39PM		71.40

Tbl 14/1	Chk 6655	Gst 2
	14Nov'21	04:55PM

1	1 PC ARTIS BREAD	2.00
1	1 PC ARTIS BREAD	2.00
1	SANTA FE/CHK	22.00
1	SANTA FE/CHK	22.00
1	SPAGHETTINI/PRW	20.00

Subtotal	68.00
GST Tax	3.40
05:39PM Total	71.40

Comments? Email
Taylor Yakabuski
tyakabuski@earls.ca
General Manager

Purchase a \$50 gift card and
Receive a Bonus \$10 gift card!
Please ask your server
for details.

We now deliver via DoorDash!
Find us on DoorDash's app
GST # 138048285

Comments? Email
Taylor Yakabuski
tyakabuski@earls.ca
General Manager

Purchase a \$50 gift card and
Receive a Bonus \$10 gift card!
Please ask your server
for details.

We now deliver via DoorDash!
Find us on DoorDash's app
GST # 138048285

Transaction ID	428376
Total	71.40
Tip	12.85
VISA (1174)	84.25

18% 12.85 Tip
84.25

Murray Hollman
Anne Marie Watson
Kathleen Tragan



DELTA
 HOTELS
 MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Mrs Kathleen Finnigan
Canada

Room: 0809
 Folio: 164208
 Cashier: 33
 Arrival: 11-14-21
 Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		159.00	
11-14-21	Room Destination Marketing Fee		4.77	
11-14-21	Room GST		8.19 ✓	
11-14-21	AB Tourism Levy		6.55	
11-15-21	Room Charge		159.00	
11-15-21	Room Destination Marketing Fee		4.77	
11-15-21	Room GST		8.19 ✓	
11-15-21	AB Tourism Levy		6.55	
11-16-21	Visa	XXXXXXXXXXXX1174	XX/XX	357.02

GST Summary	
Registration No:	889835161
Room	16.38
F&B	0.00
Other	22.64
Total	39.02

Total	357.02	357.02
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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 #
11/26/2021	2021108

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
7	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,625.00
		GST on sales	5.00%	131.25
			Subtotal	CAD 2,625.00
			GST 5%	CAD 131.25
			Total	CAD 2,756.25

Alberta School Boards Association

Fall General Meeting

November 14-16, 2021

School Board Name: red01 Kathleen Finnigan Superintendent: 6510-42-0000-80. Title: Registrar Reg Fee: \$18.75 GST: \$3.93 Total: \$22.68

Red Deer Catholic red01 Kathleen Finnigan Superintendent: 6510-42-0000-80. In person \$ 375.00 \$ 18.75 \$ 393.75

Red Deer Catholic

Red Deer Catholic

Red Deer Catholic

Red Deer Catholic

Red Deer Catholic

Red Deer Catholic

Red Deer Catholic Total