



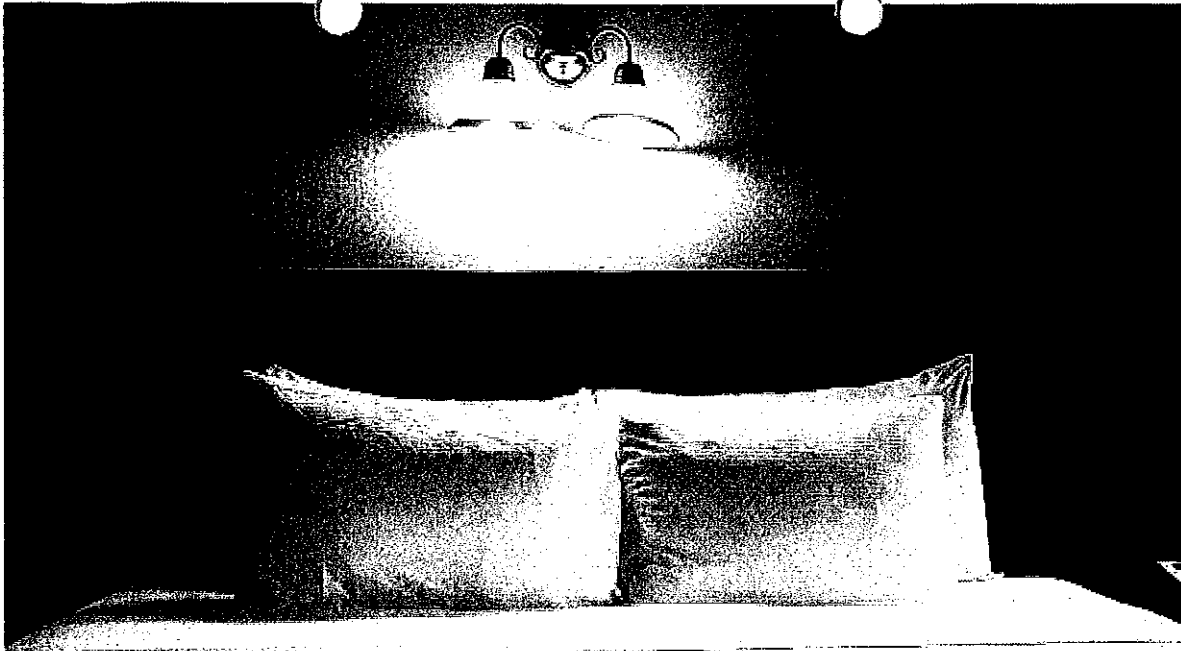
Cardholder Activity

Name: MARIA ST PIERRE Account Number: \*\*0320 Cycle End Date: 09/23/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount	Allocation Comment
		<-----	Allocation Amounts	----->	Accounting Code		
09/14/2022	IRWIN'S MOUNTAIN INN	\$347.65	<del>\$16.55</del>	\$0.00	CAD	347.65	
09/16/2022	BANFF, AB	\$347.65	\$16.55	\$0.00	6510-41 --- 06193-80 6590-45-000000-000000-80		Monique LaGrange hotel

09/16/2022  
09/19/2022

09/21/2022  
09/22/2022



**RESERVATION CONFIRMATION** *Monique Lalorayt.*

Dear Maria St Pierre,

Thank you for choosing Irwin's Mountain Inn for your upcoming visit to Banff. Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,  
Reservation Department

RESERVATION DETAILS

**Reservation #:** 3646987  
**Guest Name:** Maria St Pierre  
**Arrival Date:** July 2, 2023  
**Departure Date:** July 5, 2023  
**Number of Night(s):** 3

[Quoted text hidden]

*347.65 -  
Deposit*

ROOM DETAILS

**Room Reserved:** Standard 2 Queen Room - 1 room(s)

- Two Queen Beds
- Coffee Maker and Mini Fridge
- Full Bathroom with shower/tub combination
- Air Conditioning

**Rate Reserved:** Stay 3 Nts Or More & Save!

ENHANCEMENT DETAILS

ACTIVITIES & SERVICES

RESORT INFORMATION

**Cancellation Policy:** You may cancel your reservation for no charge until 4:00 P.M. hotel time 3 days prior to your date of scheduled arrival. Please note that we will charge the first night room rate plus taxes if you must cancel after this deadline.

**Modification Policy:** Please note that a change in the length or dates of your reservation may result in a rate change or additional fees.

**Taxes:** Taxes equal to 11.18% will be applied to your base room rate and room upgrades. All other enhancements, activities and services are subject to 5% GST.

**Check-in time:** 4:00 P.M.

**Check-out:** 11:00 A.M.

**Pets Policy:** Pets with reservations are welcome in pet-friendly rooms at Irwin's Mountain Inn. There is a fee of \$25 per pet, per night and reservations must be made in advance.



Irwin's Mountain Inn  
425 Banff Avenue  
Banff, Alberta T1L 1B2  
1 (866) 379-0028  
1 (403) 762-2638



reservations@banfflodgingco.com

reservations@bestofbanff.com <reservations@bestofbanff.com>  
To: maria.stpierre@rdcrs.ca

Wed, Sep 14, 2022 at 11:01 AM

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency	Accounting Code	Currency Amount	Allocation Comment
10/03/2022	EVENTBRITE/BLACKF ALDSC	\$54.06	<del>\$7.05</del>	\$0.00	CAD		54.06	
10/04/2022	SAINT JOHN, NB	\$54.06	\$7.05	\$0.00	5599-29-000000-00000-80	051010 06193-80		M. [Signature]



**Cardholder Activity**

Name: PATRICK TESKEY

Account Number: \*\*0936

Cycle End Date: 10/07/2022

Trans Date  
Posting Date

Merchant Name  
City, State/Prov.

Transaction Total  
Allocation Amounts

National  
Allocation Amounts

Regional  
Allocation Amounts

Source Currency  
Accounting Code

Currency Amount  
Allocation Comment



*UNIQUE TICKET*  
Patrick Teskey <patrick.teskey@rdcrs.ca>

---

## {RDCRS Communications} Your Tickets for Blackfalds Chamber of Commerce Awards Gala 2022

1 message

---

'Eventbrite' via RDCRS Communications <Communications@rdcrs.ca>  
Reply-To: blackfaldschamber@outlook.com  
To: communications@rdcrs.ca

Mon, Oct 3, 2022 at 9:08 AM

**eventbrite**

**Patrick,  
you've got tickets!**



**Keep your tickets handy**

[Go to My Tickets](#)

**Blackfalds Chamber of Commerce Awards Gala 2022**



# Blackfalds & District CHAMBER OF COMMERCE

# 2022



1 x Ticket

Order total: \$54.06



Thursday, 20 October 2022 from 5:30 p.m. to 10:00 p.m. (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



**Blackfalds Community Centre**

4810 Womacks Road  
Blackfalds, AB T0M 0J0  
Canada  
[View on map](#)

[View event details](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #4739400019 - 3 October 2022

CA\$54.06 paid by Visa

Last 4 digits: 0936

Appears on your card statement as EB \*Blackfalds Chamber

Patrick Teskey                      1 x **General Admission**    \$54.06

**\$54.06**

**View and manage your order online**

**Printable PDF tickets are attached to this email**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.



This email was sent to communications@rdcrs.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105


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[Privacy Policy](#)

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You received this message because you are subscribed to the Google Groups "RDCRS Communications" group. To unsubscribe from this group and stop receiving emails from it, send an email to Communications+unsubscribe@rdcrs.ca. To view this discussion on the web visit <https://groups.google.com/a/rdcrs.ca/d/msgid/Communications/166480970072.7.1071474548046592880%40fd94b42ef14d>.

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 **403622785617-4739400019-ticket.pdf**  
53K







**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **MONIQUE LAGRANGE 06193**  
(Teacher / Staff name)

DATE: **November 2/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 2/22	22/23 PHONE PLAN REIMBURSEMENT 12 months X \$47.25 Sept/22-Aug 31/23	\$ 567.00	\$ 27.00	\$ 540.00
<b>Total :</b>		<b>\$ 567.00</b>	<b>\$ 27.00</b>	<b>\$ 540.00</b>

UNIT Total:	\$ 540.00
GST/HST Total :	\$ 27.00

**TOTAL CLAIM REIMBURSEMENT: \$ 567.00**

Accounts Payable Representative

Admin Approval / Signature

Accounts Payable Use

Inv#: 22/23 Cell Phone  
Posting Desc: 22/23-cell 12X\$47.25

**6510-41-000000-06193-80**  
GL Code



**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **MONIQUE LAGRANGE 06193**  
(Teacher / Staff name)

DATE: **November 30/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 30/22	22/23 Communications allowance	\$ 900.00	\$ -	\$ 900.00
Nov 2/22	Less Nov 2/22 payment already applied	\$ (567.00)	\$ -	\$ (567.00)
<b>Total :</b>		<b>\$ 333.00</b>	<b>\$ -</b>	<b>\$ 333.00</b>

UNIT Total:	\$	333.00
GST/HST Total :	\$	-

**TOTAL CLAIM REIMBURSEMENT: \$ 333.00**

\_\_\_\_\_  
Accounts Payable Representative  
\_\_\_\_\_  
Accounts Payable Use

\_\_\_\_\_  
Admin Approval / Signature  
\_\_\_\_\_

**6510-41-000000-06193-80**  
GL Code

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Monique LaGrange

DATE: Dec 05, 2022

Claim Totals		Office Use
Unit Total (A+B)	547.49 <del>\$549.83</del>	Purchase Order #
GST/HST Total (A+B)	26.91 <del>\$24.57</del>	
Adjusted Unit Amount	\$557.69	Authorization
68% of GST/HST	\$16.71	

**Claim Total (Reimbursement): \$574.40**

Applicant Signature

Admin/Approval Signature

X

X

**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Nov 18, 2022	Chateau Lacombe Hotel	ACSTA General Meeting	\$255.98	11.74 \$9.40	244.24 \$246.58
			<b>Receipts Total</b>		\$255.98
			<b>GST/HST Total</b>	11.74	\$9.40
			<b>Unit Total</b>	244.24	\$246.58





CHATEAU  
LACOMBE  
HOTEL

Ms. Monique LaGrange



INFORMATION INVOICE

Room No. : 1414  
 Arrival : 11-18-22  
 Departure : 11-20-22  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 188059343  
 Cashier No. : 12  
 Custom Ref. :

Company Name :  
 Group Name : AB Catholic School Trustees Association  
 Guest Name :

Date	Description	Charges	Credits
11-18-22	Accommodation	114.00	
11-18-22	ERDMF 3%	3.42	
11-18-22	Tourism LEVY 4%	4.70	
11-18-22	Room / GST 5%	5.87	
11-19-22	Accommodation	114.00	
11-19-22	ERDMF 3%	3.42	
11-19-22	Tourism LEVY 4%	4.70	
11-19-22	Room / GST 5%	5.87	
11-20-22	Visa XXXXXXXXXXXX5384 XXXX		255.98

Total Charges 255.98  
 Total Credits 255.98  
 Balance 0.00

Merchant ID  
 Transaction ID 9540048  
 Approval Code 03593  
 Approval Amount 255.98

Credit Card # XXXXXXXXXXXX5384  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 255.98

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T6J 1N7  
 Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com  
 www.chateaulacombe.com



Date	From	To	Comment	Distance (km)
Nov 05, 2022	Home	sacred heart church	Return trip	36
Nov 06, 2022	Home	Sacred Heart Church	Return trip	36
Nov 09, 2022	Home	St. Joseph	Return trip	32
Nov 10, 2022	Home	Montfort	Return trip	40
Nov 14, 2022	home	Montfort	Return trip	40
Nov 18, 2022	Home	Chateau Lacombe Hotel	Return trip	338

**Distance Total (km)** 522

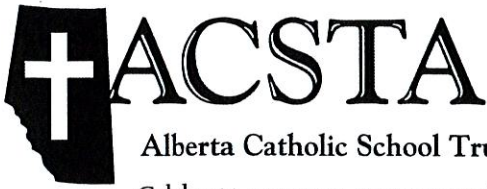
**Distance Total Year (km)**

**Rate (\$/km after tax)** \$0.61

**GST Total** \$15.17

**Unit Total** \$303.25

**Mileage Total** \$318.42



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  
Internet: www.acsta.ab.ca e-mail: admin@acsta.ab.ca

Date: November 18, 2022

Invoice No.: 5130

Attention: Maria St. Pierre  
Red Deer CSSD

ACSTA AGM & Convention - *Walking Together in Catholic Education*  
November 18 - 20, 2022 – Chateau Lacombe Hotel

Registration Type	First Name:	Last Name:	Reg. Fee	Banq.	Banq. Comp.	Total Banq. Amount	Total
0093 Delegate	Dr. Kathleen	Finnigan	\$550.00	1		\$84.00	\$634.00
06502 Delegate	Sharla	Heistad	\$550.00	1		\$84.00	\$634.00
06193 Delegate	Monique	LaGrange	\$550.00	1		\$84.00	\$634.00
06513 Delegate	Cynthia	Leyson	\$550.00	1		\$84.00	\$634.00
06512 Delegate	Dorraine	Lonsdale	\$550.00	1		\$84.00	\$634.00
03964 Delegate	Anne Marie	Watson	\$550.00	1		\$84.00	\$634.00
<b>Total Due:</b>							<b>\$3,804.00</b>

\*GST exempt.

*Finnigan*





*Copy*

# Invoice

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

Date	Invoice #
11/30/2022	2022102

## 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
	000-51000-10	Registration as attached - ASBA Fall General Meeting	4,050.00	4,050.00
		GST on sales	5.00%	202.50
			<b>Subtotal</b>	CAD 4,050.00
			<b>GST 5%</b>	CAD 202.50
			<b>Total</b>	CAD 4,252.50

Electronic Funds Transfer (EFT) Option:  
 Bank of Nova Scotia  
 Beneficiary: Alberta School Boards Association  
 Transit #: 12989  
 Bank #: 002  
 Account #: 0386014  
 Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association  
 Fall General Meeting  
 November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
06093 Red Deer Catholic Regional Schools	red01	Kathleen	Finnigan	Superintendent	In person	\$675.00 ✓
06502 Red Deer Catholic Regional Schools	red01	Sharla	Heistad	Trustee	In person	\$675.00 ✓
06193 Red Deer Catholic Regional Schools	red01	Monique	LaGrange	Trustee	Virtual	\$675.00 ✓
06513 Red Deer Catholic Regional Schools	red01	Cynthia	Leyson	Trustee	Virtual	\$675.00 ✓
06512 Red Deer Catholic Regional Schools	red01	Doraine	Lonsdale	Trustee	In person	\$675.00 ✓
03964 Red Deer Catholic Regional Schools	red01	Anne Marie	Watson	Board Chair	In person	\$675.00 ✓
<b>Red Deer Catholic Total</b>						<b>\$4,050.00</b>