

YOUR RECEIPT  
THIS IS YOUR RECEIPT  
THIS IS Y

RECEIPT  
RED DEER COLLEGE  
SHORT TERM PARKING  
Meter: 03010115-3010115  
Trans: 000767  
Purchase Time:  
8:52AM SEP16 2022  
Price: \$1.00  
License plate:

**BXB9411**

Card: \*\*\*\*\*1174  
Auth: 010231  
Expires:

SEP 16  
9:22AM

PLEASE KEEP RECEIPT

YOUR RECEIPT  
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OUR RECEIPT  
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RECEIPT  
RED DEER COLLEGE  
LONG TERM PARKING  
Meter: 03010115-3010115  
Trans: 000768  
Purchase Time:  
8:54AM SEP16 2022  
Price: \$2.00  
License plate:

**BXB9411**

Card: \*\*\*\*\*1174  
Auth: 020425  
Expires:

SEP 16  
9:54AM

PLEASE KEEP RECEIPT

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THIS IS YO



# CASS

College of Alberta School Superintendents

1300, 10665 Jasper Avenue NW  
Edmonton, Alberta T5J 3S9  
Canada

*→ change*

## INVOICE

Invoice No.: 166853  
Date: 09/30/2022  
Ship Date:  
Page: 1  
Re: Order No. 2022-2023

**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
		00093	CASS Membership 2022 - 2023 Regular Members: Kathleen Finnigan	G G G G		1,450.00
			oved effective:			
			uperintendents NW			
			T5J 3S9			
			G - GST 5.00% GST			290.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	6,090.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	6,090.00

copy

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Dec 05, 2022

### Claim Totals

Unit Total (A+B)	\$321.26
GST/HST Total (A+B)	\$16.07
Adjusted Unit Amount	\$326.40
68% of GST/HST	\$10.93

Purcha:

*Kathleen would like a cheque.*

*(please touch base w/ her).*

Authori

*Sept/oct/Nov.*

**Claim Total (Reimbursement): \$337.33**

Applicant Signature

Admin/Approval Signature

X

X

*[Handwritten signature]*

*[Handwritten signature]*

no receipts entered

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Sep 01, 2022	Montfort	St. Joseph	BBQ	5.4
Sep 01, 2022	St. Joseph	Montfort	return	5.4
Sep 01, 2022	Montfort	One Eleven	City of Red Deer Meeting (return)	7
Sep 06, 2022	Montfort	OLR	School vitsit	21.2
Sep 06, 2022	OLR	Montfort	return	21.2
Sep 06, 2022	Montfort	Holy Family	School vitsit	8.3
Sep 06, 2022	Holy Family	Maryview	School vitsit	2.1
Sep 06, 2022	Maryview	Forno Restaurant	Meeting	7.1
Sep 06, 2022	Forno Restaurant	Montfort	return	3.1
Sep 07, 2022	Montfort	St. Martin	School Visit	4
Sep 07, 2022	St. Martin	St. Elizabeth	School Visit	4.4
Sep 07, 2022	St. Elizabeth	St. Patrick	School visit	7.5
Sep 07, 2022	St. Patrick	Montfort	return	1.8
Sep 08, 2022	Montfort	St. Joseph	principal meeting	5.4
Sep 08, 2022	St. Joseph	FHV	school visit	2
Sep 08, 2022	FHV	St. Teresa	school visit	6.1
Sep 08, 2022	St. Teresa	Montfort	return	3.6

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Sep 09, 2022	Montfort	OLR	school visit	21.2
Sep 09, 2022	OLR	Univeristy of Alberta	programming	160
Sep 09, 2022	University of Alberta	Montfort	return	150
Sep 12, 2022	Montfort	St. Joseph	Paul Davis Presentation (AM)	5.4
Sep 12, 2022	St. Joseph	Montfort	return	5.4
Sep 12, 2022	Montfort	St. Joseph	Paul Davis Presentation (PM)	5.4
Sep 12, 2022	St. Joseph	Montfort	return	5.4
Sep 13, 2022	Montfort	Notre Dame	meet the staff	9.4
Sep 13, 2022	Notre Dame	St. Joseph	meet the staff	6
Sep 13, 2022	St. Joseph	Montfort	return	5.4
Sep 21, 2022	Montfort	Notre Dame	Meet at the Pole prayer	9.4
Sep 21, 2022	Notre Dame	St. Francis	school visit	0.9
Sep 21, 2022	St. Francis	Sacred Heart	St. Martin mass	7.3
Sep 21, 2022	Sacred Heart	Montfort	return	2.6
Sep 22, 2022	Montfort	Westerner Park	Collaborative Leadership PD	7.4
Sep 22, 2022	Westerner Park	Montfort	return	7.4
Sep 23, 2022	Montfort	Maintenance	Meeting	3.0

Date	From	To	Comment	Distance (km)
Sep 23, 2022	Maintenance	Montfort	return	3
Sep 28, 2022	Montfort	Oxbows Off Leash Dog Park	Dog days of summer	8.4
Sep 28, 2022	Oxbox Off Leash Dog Park	Montfort	return	8.4
Sep 29, 2022	Montfort	Camille	Celebration	3
Sep 29, 2022	Camille	Montfort	return	3

**Distance Total (km)** 553

**Distance Total Year (km)**

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

**GST Total** \$16.07

**Unit Total** \$321.26

**Mileage Total** \$337.33



Cardholder Activity

Name: MARIA ST PIERRE Account Number: \*\*0320 Cycle End Date: 10/07/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
09/26/2022	EVENTBRITE/BLACKF ALDSC	\$54.06		\$7.05	\$0.00	CAD		54.06	
09/27/2022	SAINT JOHN, NB	\$54.06		\$7.05	\$0.00	651042	659045-000000-000000-80		93 ✓

Activity Totals \$54.06  
 Purchases \$54.06  
 Payments \$0.00  
 National Taxes \$7.05  
 Regional Taxes \$0.00

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_ Signature: \_\_\_\_\_



11-11-11

11-11-11

11-11-11

11-11-11

11-11-11





Maria St. Pierre <maria.stpierre@rdcrs.ca>

---

## Your Tickets for Blackfalds Chamber of Commerce Awards Gala 2022

1 message

---

**Eventbrite** <noreply@order.eventbrite.com>  
Reply-To: blackfaldschamber@outlook.com  
To: maria.stpierre@rdcrs.ca

Mon, Sep 26, 2022 at 10:21 AM

**eventbrite**

**Maria,  
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. (MDT)

[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?**

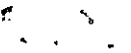
[Contact the organizer](#)

## Order Summary

Order #4674080989 - 26 September 2022

\$54.06 paid by Visa Last 4 digits: 0320

Appears on your card statement as EB \*Blackfalds Chamber



Maria St Pierre                    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 maria.stpierre@rdcrs.ca

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

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[Privacy Policy](#)

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 **403622785617-4674080989-ticket.pdf**  
53K



**Cardholder Activity**

Name: KATHLEEN FINNIGAN      Account Number: \*\*1174      Cycle End Date: 10/21/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
10/14/2022 10/17/2022	BANFF EAST GATE BANFF, AB	\$21.00	<del>\$1.00</del> ✓	\$1.00	\$0.00	CAD	6510-42-000000-00093-80	21.00	
10/15/2022 10/17/2022	THE BANFF CENTRE - FRONT BANFF, AB	✓ \$272.39	\$12.97	\$12.97	\$0.00	CAD	6510-42-000000-00093-80	272.39	
10/15/2022 10/17/2022	THE ITALIAN FARMHOUSE BRAGG CREEK, AB	✓ \$84.25	\$4.01	\$4.01	\$0.00	CAD	6510-42-000000-00093-80	84.25	

<b>Activity Totals</b>	<b>Purchases</b>	<b>Payments</b>	<b>National Taxes</b>	<b>Regional Taxes</b>
\$377.64	\$377.64	\$0.00	\$17.98	\$0.00

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_ Signature: \_\_\_\_\_



# BANFF

CENTRE FOR ARTS AND CREATIVITY

**Kathleen Finnigan**

Alberta Teachers' Association  
Red Deer, AB T4n 6N8 CA

**Room:** 8156  
**Confirm #:** RAD1B5  
**Folio #:** 0  
**Arrival Date:** 10/14/2022  
**Booking ID:** RME2210  
**Status:** HIST

Post Date	Description	Comment	Reference	Charges	Credits
10/14/2022	ROOM CHARGE		8156	\$230.00	
10/14/2022	ATL	ALBERTA TOURISM LEVY	8156t	\$9.38	
10/14/2022	GST TAX	GST TAX	8156t	\$11.73	
10/14/2022	TIF	TIF	8156t	\$4.60	
10/14/2022	ATL	Recurring: Finnigan 8156	Recur 621t	\$0.61	
10/14/2022	GST TAX	Recurring: Finnigan 8156	Recur 621t	\$0.77	
10/14/2022	TIF	Recurring: Finnigan 8156	Recur 621t	\$0.30	
10/14/2022	FACILITY FEE	Recurring: Finnigan 8156	Recur 621	\$15.00	
10/15/2022	PAY VISA	*****1174 049250	Ck Out 12:07		(\$272.39)
<b>Total:</b>				<u>\$272.39</u>	<u>(\$272.39)</u>
<b>Balance:</b>				<b>\$0.00</b>	

REMC  
Conference  
(Kathleen)



THE ITALIAN FARMHOUSE

0034 Table 81  
TAMMY N SvrCk: 15 14:26 10/15/22  
Separate checks: 1-of-2

1 SPAGHETTI BOLOGNESE 26.00  
1 PEAR SALAD, SUB GOAT CHEESE 18.00  
1 CARNE PIZZA 24.00

Sub Total: 68.00  
GST: 3.40

10/15 15:30 TOTAL: 71.40

FOOD 68.00

**THANKYOU!**  
PLEASE PAY YOUR SERVER!  
GST# 748791936RT0001  
WE APPRECIATE YOUR FEEDBACK  
Kevin.y@theitalianfarmhouse.ca

REM  
Conforce

Kathleen Finnigan

↑  
Rita Bayley.

THE ITALIAN FARMHOUSE

20 BALSAM AVE  
BRAGG CREEK, AB T0L 0K0  
4039492750

<https://theitalianfarmhouse.ca>

Cashier: Tammy

Transaction 309901

**Total** CA\$71.40  
**Tip** CA\$12.85

CREDIT CARD AUTH CA\$84.25  
VISA 1174

15-Oct-2022 3:32:01PM  
CA\$84.25 | Method: EMV  
Visa Credit XXXXXXXXXXXX1174

KATHLEEN FINNIGAN  
Reference ID: 228800575255

AUTH ID: 070075  
MID: \*\*\*\*\*7605  
AID: A0000000031010

AthNtwkNm: VISA  
PIN VERIFIED

## Bowls for Bellies - A Charity Event hosted by Red Deer Mechanics: Your Order Confirmation

1 message

noreply@canadahelps.org <noreply@canadahelps.org>  
Reply-To: Jillian Vukovich <jillian.vukovich@ig.ca>  
To: Leigh Baker <leigh.baker@rdcrs.ca>

Wed, Oct 12, 2022 at 3:49 PM



RED DEER & DISTRICT  
COMMUNITY  
FOUNDATION  
all for community.

Dear Leigh,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [jillian.vukovich@ig.ca](mailto:jillian.vukovich@ig.ca).

### Order Confirmation:

**Event Name:** Bowls for Bellies - A Charity Event hosted by Red Deer Mechanics  
**Organized By:** RED DEER & DISTRICT COMMUNITY FOUNDATION  
**Date:** November 6, 2022 at 11:00 AM until November 6, 2022 at 2:00 PM (MST)  
**Location:** Hunting Hills High School 150 Lockwood Avenue Red Deer, AB T4R 2M4  
**Transaction #:** 16703871  
**Order Date:** October 12, 2022 at 3:49 PM (MDT)  
**Order Amount:** \$75.00

### Order Summary:

**Bowls for Bellies - In support of Mustard Seed** for Leigh Baker, [leigh.baker@rdcrs.ca](mailto:leigh.baker@rdcrs.ca)  
**Bowls for Bellies - In support of Mustard Seed** for Kathleen Finnigan, [kathleen.finnigan@rdcrs.ca](mailto:kathleen.finnigan@rdcrs.ca)  
**Bowls for Bellies - In support of Mustard Seed** for Jodi Smith, [jodi.smith@rdcrs.ca](mailto:jodi.smith@rdcrs.ca)

Questions? Visit our [FAQs](#).

Thank you for your support of Bowls for Bellies - A Charity Event hosted by Red Deer Mechanics!

RED DEER & DISTRICT COMMUNITY FOUNDATION

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001


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**3 attachments**

 **ticket\_014511\_00415834\_0003.pdf**  
89K

 **ticket\_014511\_00415834\_0002.pdf**  
89K

 **ticket\_014511\_00415834\_0001.pdf**  
89K

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Dec 05, 2022

Claim Totals		Office Use
Unit Total (A+B)	\$396.90	Purchase Order #
GST/HST Total (A+B)	\$19.85	
Adjusted Unit Amount	\$403.25	Authorization
68% of GST/HST	\$13.50	

**Claim Total (Reimbursement): \$416.75**

Applicant Signature

Admin/Approval Signature

X

X

no receipts entered

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Oct 03, 2022	Montfort	Mother Teresa	Principal meeting	24
Oct 03, 2022	Mother Teresa	Montfort	return	24
Oct 04, 2022	Montfort	Notre Dame	Thanksgiving Mass	9.4
Oct 04, 2022	Notre Dame	Montfort	return	9.4
Oct 04, 2022	Montfort	Little Red Barn	Board celebration	8
Oct 04, 2022	Little Red Barn	Montfort	return	8
Oct 05, 2022	Montfort	Camille	celebration	3
Oct 05, 2022	Camille	City of Red Deer	Meeting	1.4
Oct 05, 2022	City of Red Deer	Montfort	return	2.1
Oct 06, 2022	Montfort	Cambridge Hotel	Marked by God Conference	4
Oct 06, 2022	Cambridge Hotel	Montfort	return	4
Oct 11, 2022	Montfort	City of Red Deer	Meeting - return	4.2
Oct 12, 2022	Montfort	Lindsay Thurber	Volleyball support (return)	6
Oct 14, 2022	Montfort	Banff Centre for Arts & Creativity	Braiding Together Conference (return)	540
Oct 17, 2022	Montfort	Radisson Hotel - RD	City of RD mtg (return)	4.6
Oct 18, 2022	Montfort	St. Mary's	funeral (return)	10.6

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Oct 19, 2022	Montfort	Kerry Wood Nature Centre	RDCRS Division event - return	7.4
Oct 25, 2022	Montfort	St. Patrick	Meet principal	1.8
Oct 25, 2022	St. Patrick	St. Joseph	Meet principal	5.9
Oct 25, 2022	St. Joseph	Montfort	return	5.4

**Distance Total (km)** 683.2

**Distance Total Year (km)**

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

**GST Total** \$19.85

**Unit Total** \$396.90

**Mileage Total** \$416.75



### Cardholder Activity

Name: MARIA ST PIERRE      Account Number: \*\*0320      Cycle End Date: 11/18/2022

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount
Posting Date	City, State/Prov.	Allocation Amounts	Allocation Code	Accounting Code	Allocation Comment	

11/16/2022	WPY*FIRST	\$478.50	\$0.00	\$0.00	USD	350.00
	EDUCATIONAL RES					
11/17/2022	855-999-3729, WI	\$478.50	\$0.00	\$0.00	6510 4A 93 <del>6590 45-0000000-000000-80</del>	

*copy*

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$618.52	\$618.52	\$0.00	\$6.32	\$7.33

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_ Signature: \_\_\_\_\_



**When**

Tuesday, February 7, 2023 from 9:00 AM to 3:00 PM CST

[Add to Calendar](#)

**Where**

This is an online event.

**Contact**

FIRST Educational Resources, LLC  
 FIRST Educational Resources, LLC  
 920-479-6504  
[info@firsteducation-us.com](mailto:info@firsteducation-us.com)

# Fostering Collective Efficacy Institute February 7

You have successfully registered for this event; please look for a confirmation email arriving shortly. If you do not receive a confirmation message, please check your Spam. We look forward to working with you!

This is an online event. Check your confirmation e-mail for instructions on how to join.

[Share this event on Facebook](#)

[Tweet that you're attending](#)

**Personal Information**

First Name:	Kathleen
Last Name:	Finnigan
Email Address:	maria.stpierre@rdcrs.ca
Address 1:	5210 61 Street
City:	Red Deer
State:	Alberta
ZIP Code:	T4N 6N8
Cell Phone:	403-392-8351
Title/Position:	Superintendent
School/District:	Red Deer Catholic Separate Schools

Are you paying with a Purchase Order? If yes, please select Pay by Check in the payment section. Please enter email address to send invoice to for Purchase Order. If paying by Credit Card, please enter N/A.

**Custom Information 1**

By agreeing below, you understand and acknowledge that this is a legal binding agreement and payment will be due in full whether you attend the event or not. If you are unable to attend, you may send a substitute at no extra cost, provided that you notify us of the change at least 5 business days prior to the Event. Substitutions must be communicated by email to FIRST Educational Resources ([info@firsteducation-us.com](mailto:info@firsteducation-us.com)). Agree

By agreeing below, you understand and acknowledge you can cancel your registration to this Event as long as it's 15 business days prior to the Event, and will be refunded in full for the cost of payment received, minus a \$10.00 administration fee and 3.49% of the total registration cost if you paid by Credit Card. Agree

By agreeing below, you understand and acknowledge if you cancel less than 14 business days prior to the Event or non-attendance, you will be liable for the full cost of the registration. No reimbursements will be made for travel, accommodation or any other costs incurred by you in connection with the Event which you do not attend or cancel.

**Payment Summary**

Payment Method  
 Paid By Credit Card

Name	Type	Quantity	Fee	Total
Kathleen Finnigan	Event fee	1	\$350.00	\$350.00
<b>TOTAL:</b>				<b>\$350.00</b>







Maria St. Pierre &lt;maria.stpierre@rdcrs.ca&gt;

---

## Thank you for registering for Fostering Collective Efficacy Institute February 7

3 messages

FIRST Educational Resources, LLC &lt;info@firsteducation-us.com&gt;

Wed, Nov 16, 2022 at 9:36 AM

Reply-To: info@firsteducation-us.com

To: maria.stpierre@rdcrs.ca

### Fostering Collective Efficacy Institute February 7

Tuesday, February 7, 2023 from 9:00 AM to 3:00 PM CST

**This is an online event.**

Thank you again for registering for Fostering Collective Efficacy Institute on February 7th. This email serves as confirmation of your successful registration. If any of the information displayed below is incorrect, please email us at [info@firsteducation-us.com](mailto:info@firsteducation-us.com) as soon as possible so we can make sure it's corrected.

By registering for this event, you understand and acknowledge that this is a legal binding agreement and payment will be due in full whether you attend the event or not. If you are unable to attend, you may send a substitute at no extra cost, provided that you notify us of the change at least 5 business days prior to the Event. Substitutions must be communicated by email to FIRST Educational Resources ([info@firsteducation-us.com](mailto:info@firsteducation-us.com)). You can cancel your registration to this Event as long as it's 15 business days prior to the Event, and will be refunded in full for the cost of payment received, minus a \$10.00 administration fee 3.49% of the total registration cost if you paid by Credit Card. If you cancel less than 14 business days prior to the Event or non-attendance, you will be liable for the full cost of the registration. No reimbursements will be made for travel, accommodation or any other costs incurred by you in connection with the Event which you do not attend or cancel."

If paying by a purchase order, please send that PO to [info@firsteducation-us.com](mailto:info@firsteducation-us.com). Invoices will be sent prior to the start of the Event, from [info@firsteducation-us.com](mailto:info@firsteducation-us.com). Finally, all details regarding this event will be sent approximately one week prior to the start of the event. That email will come from Jenni Donohoo, so please make sure you check your spam if you do not receive this communication. Thank you for your partnership!

~FIRST Educational Resources

**Online event access**Event URL: <https://www.firsteducation-us.com>

Please note you will receive the actual zoom access link within a week of the workshop. That zoom link will be emailed to you from [jenni@firsteducation-us.com](mailto:jenni@firsteducation-us.com).

**Personal Information**

First Name:	Kathleen
Last Name:	Finnigan
Email Address:	maria.stpierre@rdcrs.ca
Address 1:	5210 61 Street
City:	Red Deer
State:	Alberta
ZIP Code:	T4N 6N8
Cell Phone:	403-392-8351
Title/Position:	Superintendent

School/District: Red Deer Catholic Separate Schools

Are you paying with a Purchase Order? If yes, please select Pay by Check in the payment section. Please enter email address to send Invoice to for Purchase Order. If paying by Credit Card, please enter N/A.

**Custom Information 1**

By agreeing below, you understand and acknowledge that this is a legal binding agreement and payment will be due in full whether you attend the event or not. If you are unable to attend, you may send a substitute at no extra cost, provided that you notify us of the change at least 5 business days prior to the Event. Substitutions must be communicated by email to FIRST Educational Resources (info@firsteducation-us.com).

By agreeing below, you understand and acknowledge you can cancel your registration to this Event as long as it's 15 business days prior to the Event, and will be refunded in full for the cost of payment received, minus a \$10.00 administration fee and 3.49% of the total registration cost if you paid by Credit Card.

By agreeing below, you understand and acknowledge if you cancel less than 14 business days prior to the Event or non-attendance, you will be liable for the full cost of the registration. No reimbursements will be made for travel, accommodation or any other costs incurred by you in connection with the Event which you do not attend or cancel.

**Payment Method:** Credit Card

**Payment Summary**

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Kathleen Finnigan	Event fee	1	\$350.00	\$350.00
				<b>Total \$350.00</b>

**Contact**

FIRST Educational Resources, LLC  
FIRST Educational Resources, LLC  
920-479-6504  
info@firsteducation-us.com

Add to Calendar

copy

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Dec 05, 2022

### Claim Totals

### Office Use

Unit Total (A+B)	\$203.44
GST/HST Total (A+B)	\$10.18
Adjusted Unit Amount	\$206.70
68% of GST/HST	\$6.92

Purchase Order #

Authorization

**Claim Total (Reimbursement): \$213.62**

Applicant Signature

Admin/Approval Signature

X

X

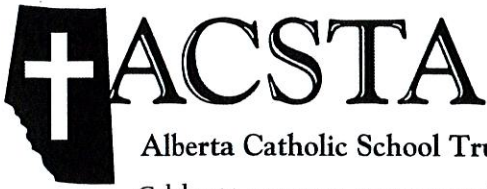
\_\_\_\_\_

\_\_\_\_\_

no receipts entered

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Nov 03, 2022	Montfort	RDP	programming	5.6
Nov 03, 2022	RDP	Montfort	return	5.6
Nov 04, 2022	Montfort	Hunting Hills High School	collaborative meeting - return	15
Nov 09, 2022	Montfort	Notre Dame	Interviews	9.4
Nov 09, 2022	Notre Dame	Montfort	return	9.4
Nov 15, 2022	Montfort	Evergreen Greenhouses	RDCRS community event	10.8
Nov 15, 2022	Evergreen Greenhouses	Montfort	return	10.8
Nov 23, 2022	Montfort	St. Joseph	principal meeting	5.4
Nov 23, 2022	St. Joseph	City of Red Deer	SLT meeting	6.2
Nov 23, 2022	City of Red Deer	Montfort	return	2.1
Nov 24, 2022	Montfort	Westerner Park	Collaborative Leadership PD	7.4
Nov 24, 2022	Westerner Park	Montfort	return	7.4
Nov 25, 2022	Montfort	Holy Trinity	meeting with EA	68.2
Nov 25, 2022	Holy Trinity	Montfort	return	68.2
Nov 26, 2022	Montfort	St. Mary's	RCIA - return	10.6
Nov 28, 2022	Montfort	Notre Dame	Poetry Cafe (AM)	9.4

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Nov 28, 2022	Notre Dame	Montfort	return	9.4
Nov 28, 2022	Montfort	Notre Dame	Poetry Cafe (PM)	9.4
Nov 28, 2022	Notre Dame	St. Thomas	school visit	3
Nov 28, 2022	St. Thomas	Holy Family	school visit	2
Nov 28, 2022	Holy Family	Montfort	return	8.3
Dec 02, 2022	Montfort	OLR	Advent mass	21.2
Dec 02, 2022	OLR	Montfort	return	21.2
Dec 02, 2022	Montfort	Fornos	RDP meeting	3.1
Dec 02, 2022	Fornos	Notre Dame	school meeting	11.7
Dec 02, 2022	Notre Dame	Montfort	return	9.4
<b>Distance Total (km)</b>				<b>350.2</b>
<b>Distance Total Year (km)</b>				
<b>Rate (\$/km after tax)</b>				<b>\$0.61</b>
<b>GST Total</b>				<b>\$10.18</b>
<b>Unit Total</b>				<b>\$203.44</b>
<b>Mileage Total</b>				<b>\$213.62</b>



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

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

<b>Subtotal</b>	CAD 4,050.00
<b>GST 5%</b>	CAD 202.50
<b>Total</b>	CAD 4,252.50



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	Dorraine	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>