



22/23 CELL PHONE SUBSIDY

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **ANN-MARIE WATSON 03964**
(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
Total :		\$ 567.00	\$ 27.00	\$ 540.00

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

6510-41-000000-03964-80
GL Code

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Anne Marie Watson

DATE: Nov 03, 2022

Claim Totals

Office Use

Unit Total (A+B) \$238.71

Purchase Order #

GST/HST Total (A+B) \$11.94

Adjusted Unit Amount \$242.53

Authorization

68% of GST/HST \$8.12

Claim Total (Reimbursement): \$250.65

Applicant Signature

Admin/Approval Signature

X

X

no receipts entered

Date	From	To	Comment	Distance (km)
Oct 06, 2022	Home	Red Deer Polytechnic	attend Careers: The Next Generation anniversary reception	5.3
Oct 07, 2022	home	Montfort	meeting with ACSTA President & ED	3.9
Oct 17, 2022	home	Radisson Hotel, Red Deer	meeting with City of Red Deer	4.5
Oct 17, 2022	home	Montfort	CUPE negotiations committee meeting	3.9
Oct 18, 2022	home	St. Patrick	school council meeting	3.8
Oct 19, 2022	home	Montfort	Audit committee meeting	3.9
Oct 20, 2022	home	St. Teresa	grade 4 Bible presentation	5.8
Oct 24, 2022	home	Montfort	ASBA zone 4 meeting	3.9
Oct 27, 2022	home	Crossing at Ghost River	strategic planning retreat	186
Oct 28, 2022	Crossing at Ghost River	home	strategic planning retreat	186
Oct 31, 2022	home	Montfort	CUPE negotiations committee meeting	3.9

Distance Total (km)

410.9

Distance total year (km)

410.9

Rate (\$/km after tax)

\$0.61

GST Total

\$11.94

Unit Total

\$238.71

Mileage Total

\$250.65



22/23 CELL PHONE SUBSIDY

Location: BOARD OF TRUSTEES

Cheque Payable to: ANN-MARIE WATSON 03964
(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)
Total :		\$ 333.00	\$ -	\$ 333.00

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

TOTAL CLAIM REIMBURSEMENT: \$ 333.00

Accounts Payable Representative
Accounts Payable Use

Admin Approval / Signature

6510-41-000000-03964-80
GL Code

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Anne Marie Watson

DATE: Nov 29, 2022

Claim Totals

Office Use

Unit Total (A+B)	\$662.76	Purchase Order #
GST/HST Total (A+B)	\$31.91	
Adjusted Unit Amount	\$672.97	Authorization
68% of GST/HST	\$21.70	

Claim Total (Reimbursement): \$694.67

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Nov 20, 2022	Chateau Lacombe	accommodation - ACSTA AGM/conference	\$255.98	\$11.74	\$244.24
Nov 22, 2022	Wyndham Edmonton	accommodation - ASBA FGM/conference	\$244.16	\$10.90	\$233.26
			Receipts Total		\$500.14
			GST/HST Total		\$22.64
			Unit Total		\$477.50

Date	From	To	Comment	Distance (km)
Nov 03, 2022	home	St. Patrick	Bible celebration	3.8
Nov 09, 2022	home	Maryview	Remembrance Day celebration	2.6
Nov 18, 2022	home	Chateau Lacombe, Edmonton	ACSTA AGM/conference	154
Nov 20, 2022	Chateau Lacombe, Edmonton	Wyndham, Edmonton	ASBA FGM/conference	8.6
Nov 22, 2022	Wyndham, Edmonton	home	ASBA FGM/conference	146
Nov 29, 2022	home	Montfort	board meeting	3.9

Distance Total (km) 318.9

Distance Total Year (km) 410.9

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

GST Total \$9.27

Unit Total \$185.26

Mileage Total \$194.53



**CHATEAU
LACOMBE
HOTEL**

INVOICE

Room No. : 1715
 Arrival : 11-18-22
 Departure : 11-20-22
 Page No. : 1 of 1
 Folio No. : 18770
 Conf. No. : 188059338
 Cashier No. : 29
 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	MasterCard XXXXXXXXXXXX4767 XX/XX		255.98
Total Charges		255.98	
Total Credits			255.98
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX4767
Transaction ID	9540043	Credit Card Expiry	XX/XX
Approval Code	02381J	Capture Method	Manual
Approval Amount	255.98	Transaction Amount	255.98

I have received the goods and / or services in the amount shown heron. 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)

Invoice

Invoice #: 0000802



Wyndham Edmonton Hotel & Conference Centre
4440 Gateway Blvd., Edmonton, AB, T6H 5C2
Phone: 1-780-437-6010
Fax: 1-780-431-5804
Email: info@wyndhamedmonton.com
Website: www.wyndhamedmonton.com

Billed to:
Watson, Anne Marie

Booking ID: 8495198081
Room: 255
Room type: 1 King Bed
Check-in Date: 2022-11-20
Check-out Date: 2022-11-22

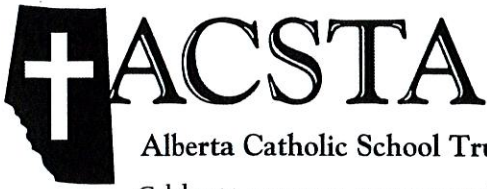
Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2022-11-20 To 2022-11-21	Daily Room Charge		Room Charge	109.00/day for 2 days	26.16	244.16
				Subtotal:		218.00
				Taxes:	Destination Marketing Fee 6.54	
					GST 10.90	
					Tourism Levy 8.72	
				Charge Total:		244.16

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2022-11-20		Watson, Anne Marie	Mastercard		244.16
				Payment Total:	244.16

Amount Due: 0.00
PAID IN FULL



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
Total Due:							\$3,804.00

*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

Subtotal	CAD 4,050.00
GST 5%	CAD 202.50
Total	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 ✓
Red Deer Catholic Total						\$4,050.00