

Council for School Leadership
11010 142 Street NW
Edmonton, AB, T5E 1G9, Canada
Phone: 7804479400

Processed By



DotCom Your Event

Group Details

#	NAME	TOTAL	PAID	REFUNDED	BALANCE	MANAGE
1.	Kathleen Finnigan (Group Admin)	\$840.00 CAD	\$2520.00 CAD	\$0.00 CAD	\$(1,680.00) CAD	
2.	Nicole Zimmerman	\$459.90 CAD	\$1379.70 CAD	\$0.00 CAD	\$(919.80) CAD	
3.	Rvan Sawula	\$840.00 CAD	\$2520.00 CAD	\$0.00 CAD	\$(1,680.00) CAD	
4.	Rob Coumont	\$459.90 CAD	\$1379.70 CAD	\$0.00 CAD	\$(919.80) CAD	
		\$2,599.80 CAD	\$7,799.40 CAD	\$0.00 CAD	\$(5,199.60) CAD	

[Register Another Person](#)

Registration Details : Kathleen Finnigan

Event Fees (uLead 2023)

Option C: I am an individual ineligible for a Specialist Council Membership* x [1] @ \$800.00 CAD each (Early Bird Rate)	\$800.00 CAD
Subtotal	\$800.00 CAD
5% GST (128509130RT0001)	\$40.00 CAD
Total	\$840.00 CAD
Paid	\$2,520.00 CAD
Balance Due	\$(1,680.00) CAD

Kathleen Finnigan

Email	kathleen.finnigan@rdcrs.ca
Reference Number	uLead2023-2EPNE
Date Registered	11/22/2022 12:42:32 PM
Address	5210 61 Street
City	Red Deer
Province	Alberta
Postal Code	T4N 6N8
Phone Number	403-343-1055
Title or Role (Teacher, Assistant Principal, Principal, etc)	Superintendent
School District or Organization	The Red Deer Catholic Separate Schools

Forno
6852 66th Street
Red Deer, Alberta
E4P 0M4
403-713-0355

10015 Tanja

CHK 1435 TBL 64/1
GST 2

12/2/2022 11:51 AM

Dine In

1 Diet Coke 2.95
1 Lunch Bolognaise 12.00
1 Tea 2.95
1 Lunch Lasagna 13.00

Subtotal \$30.90
GST \$1.55
Total Due \$32.45

Thank You and Come Again!

Hash/Leino
1011 6852 66 Street
Red Deer AB T4P 3T5
403-713-0350
Postal Code

** TRANSACTION RECORD **
Tran. #: 1046
Lookup #: 0104611743829
RVC: Forno Table #: 64
Check #: 1435
Employee #: 5005893277

Visa Purchase
xxxxxxxxxxxx1174 C
AID: A0000000031010
App Name: Visa Credit

Amount \$32.45
Tip \$5.84
=====

TOTAL CAD\$38.29

APPROVED 032843
00-001 (001) 032843
HASHCS14
270001001001
12/02/2022 12:36:25 PM

TVR: 0080008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Lunch mtg; Kathleen w/ Michael Donleuy



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

Fwd: Thank you for registering for Fostering School Leader Efficacy Workshop May 3rd

1 message

Kathleen Finnigan <kathleen.finnigan@rdcrs.ca>
To: "Maria St. Pierre" <maria.stpierre@rdcrs.ca>

Thu, Feb 23, 2023 at 2:38 PM

Hi,

Here is the receipt you needed. I just can't print it. It was in spam :)

Thanks,
Kathleen

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

From: **FIRST Educational Resources, LLC** <info@firsteducation-us.com>

Date: Tue, Feb 7, 2023 at 8:50 AM

Subject: Thank you for registering for Fostering School Leader Efficacy Workshop May 3rd

To: <kathleen.finnigan@rdcrs.ca>

Fostering School Leader Efficacy Workshop May 3rd**Wednesday, May 3, 2023 from 10:00 AM to 11:30 AM CDT****This is an online event.**

Thank you again for registering for Fostering School Leader Efficacy Workshop on May 3rd. 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 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). 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. Invoices will be sent prior to the start of the Event, from 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 accessEvent 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.

Personal Information

First Name: Kathleen
 Last Name: Finnigan
 Email Address: kathleen.finnigan@rdcrs.ca
 Address 1: 5210-61 Street
 City: Red Deer
 State: Alberta
 ZIP Code: T4N 6N8
 Cell Phone: 4033928351
 Title/Position: Superintendent
 School/District: Red Deer Catholic Regional Division
 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. Dr. Kathleen Finnigan

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). 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. Agree

Payment Method: Credit Card

Payment Summary

2/23/23, 2:53 PM

Red Deer Catholic Regional Schools Mail - Fwd: Thank you for registering for Fostering School Leader Efficacy Workshop May 3rd

Name	Type	Quantity	Fee	Total
Kathleen Finnigan	Event fee	1	\$129.00	\$129.00

Total \$129.00 *us .*

178.23 Canadian .

Contact

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

Add to Calendar

This email was sent to kathleen.finnigan@rdcrs.ca by info@firsteducation-us.com because you registered for Fostering School Leader Efficacy Workshop May 3rd. [Click here](#) if you no longer wish to receive emails about this event.

FIRST Educational Resources, LLC |||

Invoice / Facture

Paid / Payé

Sold by / Vendu par: COMIX INTSERV TECH LIMITED
 # Tax Registrations / Pas de # d'enregistrement des taxes

MARIA ST PIERRE
 5210 61 STREET
 RED DEER, ALBERTA, T4N 6N8
 CA

Invoice date / Date de facturation: 16 February 2023
 Invoice # / # de facture: CA34P3LBWU1
 Total payable / Total à payer: \$37.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

Maria St Pierre
 5210 61 Street
 Red Deer, Alberta, T4N 6N8
 CA

Delivery address / Adresse de livraison

Maria St Pierre
 5210 61 Street
 Red Deer, Alberta, T4N 6N8
 CA

Sold by / Vendu par

COMIX INTSERV TECH LIMITED
 Rm 1501A1 Grand Millennium Plaza
 Lower Block 181 Queen's Road
 Hong KONG, HONGKONG, 999077
 HK

Order information / Information sur la commande

Order date / Date de commande: 16 February 2023
 Order # / Commande #: /01-6855608-985/004
 Shipment date / Date d'expédition: 16 February 2023
 Shipment # / # d'expédition: 201276149946301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Item subtotal / Sous-total de l'article
POPRUN 2023 Agenda with Hourly Schedule & Vertical Weekly Layout - Planner 2023 Weekly and Monthly 8.5" x 10.5", Monthly Expense & Notes, Inner Pocket, Vegan Leather Soft Cover - Black ASIN: B0R5FFXLJG	1	\$35.99	\$0.00	\$1.80	\$0.00	\$37.79
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$37.79

Invoice / Facture

Invoice # / # de facture CA34P3LBWMI

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/IPS/TV-]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP-TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$41.89	-\$5.90	\$1.80	\$0.00	\$1.80

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Kathleen Finnigan
 5210 61 ST
 RED DEER, AB. T4N 6N8
 Canada

Page Number : 1 Invoice Nbr : 1000098633
 Guest Number : 1606956
 Folio ID : A
 Arrive Date : 28-FEB-23 22:25
 Depart Date : 02-MAR-23
 No. Of Guest : 1
 Room Number : 216
 Marriott Bonvoy Number : 6268

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-02-2023 06:51 RK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-FEB-23	RT216	Room Chrg - Other Discount	254.15	
28-FEB-23	RT216	GST (5%)	13.09	
28-FEB-23	RT216	Tourism Levy (4%)	10.47	
28-FEB-23	RT216	DMF (3%)	7.62	
01-MAR-23	RT216	Room Chrg - Other Discount	279.65	
01-MAR-23	RT216	GST (5%)	14.40	
01-MAR-23	RT216	Tourism Levy (4%)	11.52	
01-MAR-23	RT216	DMF (3%)	8.39	
02-MAR-23	VI	Visa-1174		-599.29

For Authorization Purpose Only
 xxxxxx1174

Date	Time	Code	Authorized
28-FEB-23	22:25	094641	720.63

Approve EMV Receipt for VI - 1174: PIN Verified
 REF # 660614900010011590 C CURRENCY:CAD
 CHECK-IN DATE:022823 CHECK-OUT DATE:030223
 CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A000000031010 Visa Credit
 F800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Kathleen Finnigan
 5210 61 ST
 RED DEER, AB, T4N 6N8
 Canada

Page Number : 2 Invoice Nbr : 1000098633
 Guest Number : 1606956
 Folio ID : A
 Arrive Date : 28-FEB-23 22:25
 Depart Date : 02-MAR-23
 No. Of Guest : 1
 Room Number : 216
 Marriott Bonvoy Number : 6268

** Total 599.29 -599.29
 *** Balance 0.00

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



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

Fwd: [SUMMIT 52] Receipt for Order ORD001119

1 message

Kathleen Finnigan <kathleen.finnigan@rdcrs.ca>
To: "Maria St. Pierre" <maria.stpierre@rdcrs.ca>

Tue, Mar 21, 2023 at 7:26 AM

Hi Maria,

This is a receipt for an online course I am taking.

Thanks,
Kathleen

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

From: **SUMMIT 52** <noreply@notify.thinkific.com>
Date: Tue, Mar 21, 2023 at 7:22 AM
Subject: [SUMMIT 52] Receipt for Order ORD001119
To: <kathleen.finnigan@rdcrs.ca>

$197.00 \div 12 = 16.42$

5 months - 82.10 6510-42 — 00093-80
7 months - 114.90 0070

SUMMIT 52

Your Receipt for ORD001119

Order Status: Complete

Order Number: ORD001119

Order Date: 2023-03-21

Payment Method: Credit Card

Total Amount: \$197.00

Order Summary:

#	Product	Amount
1	SUMMIT 52, April 2023 - Yearly fee of \$197, save 30%!	\$197.00
Total Amount		\$197.00 CAD

ASCD INVOICE

Invoice Number : 0014328490

Invoice Date : 03/20/2023

PO Number :

Terms : Net 30 days

REMIT TO: ASCD

PO Box 826887, Philadelphia, PA 19182-6887

Bill To: 000002018646
 Mrs Kathleen Finnigan
 Red Deer Catholic Reg Sch
 5210 61 St
 Red Deer AB T4N 6N8
 Canada

Ship To: 000002018646
 Mrs Kathleen Finnigan
 Red Deer Catholic Reg Sch
 5210 61 St
 Red Deer AB T4N 6N8
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECT-ASCD - Select Membership 01-Aug-2023 to 31-Jul-2024 - Mrs Kathleen Finnigan (000002018646)	1	89.00	0.00	0.00	0.00	89.00

Shipping: 0.00
 Tax: 0.00

Order Total : 89.00

Paid to Date: -89.00 *ELS*

Current Amount Due: 0.00

Credit Card Information:

*****0320

*125.68
 Canadian.*

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice. CRA #132260555