



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

# Delegates Registered for 2023 CSBA Congress and National Trustee Gathering on Indigenous Education

1 message

**ASBA Events** <events@asba.ab.ca>  
Reply-To: Noreen Pownall <events@asba.ab.ca>  
To: Maria St Pierre <maria.stpierre@rdcrs.ca>

Mon, Apr 24, 2023 at 4:16 PM

Dear Maria,

You have registered delegates to attend an upcoming event - 2023 CSBA Congress and National Trustee Gathering on Indigenous Education. A summary of registrations is at the bottom of this email.

Please review the registration details to ensure the accuracy of event registrations, including dietary information.

### REGISTERED DELEGATES

Delegate Name	Kim Pasula
Title	Trustee
Organization	Red Deer Catholic Regional Schools
Mobile Phone	403-350-1808
Email	kim.pasula@rdcrs.ca
Food Allergies/Dietary	

Your registration includes:  
Attending Event in person  
**Registration** [\$1,050.00]

Registration Subtotal : \$1,050.00

### Sessions Selected

- Collecting Student Demographic Data: What should you think about and where might you start - Jul 03 - 11:00 am to 12:15 pm
- Equity, Diversity, Inclusion and Anti-Racism in Edmonton Catholic Schools - Jul 03 - 1:30 pm to 2:45 pm
- Leveraging Game-Based Learning and Community Connection - Jul 04 - 10:45 am to 12:00 pm



### Registration Invoice

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023  
**Banff Centre for Arts and Creativity**  
107 Tunnel Mountain Drive  
Banff, AB  
Date : April 24, 2023

**Attendee Registered**

Attendees	School Division or Organization	Registration	Price	Adjustment	Discount	Subtotal
Kim Pasula		Registration	\$1,050.00	\$0.00		\$1,050.00
		<b>Subtotal</b>	<b>\$1,050.00</b>	<b>\$0.00</b>		<b>\$1,050.00</b>
<b>1 Attendee</b>		<b>Subtotal</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**Registration Summary**

Registration Package	Attendees	Registered Users	Unit Price	Unit Adjustment	Price	Adjustment	Subtotal
Registration	Kim Pasula	1	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00
		<b>Subtotal</b>			<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**Invoice Totals**

<b>Subtotal</b>	\$1,050.00
<b>Taxes</b>	\$52.50
<b>Transaction Processing Fees</b>	\$33.24
<b>Grand Total</b>	\$1,135.74

**Payment Receipt**

Kim Pasula

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

**Banff Centre for Arts and Creativity**

107 Tunnel Mountain Drive

Banff, AB

**Transaction Details**

Transaction Date: Apr 24, 2023 15:15:19  
 Payment ID: E1\_A386\_U6446ff3e7e318  
 Transaction ID: ch\_3N0XeMGsQNBu0iSH0F0FjjE7  
 GST Number: 10669 4268 RT0001

Registration: \$1,050.00  
 Taxes: \$52.50 (GST)  
 Processing Fees: \$33.24  
 Total: \$1,135.74

Card Number: \*\*\*\*\*0320  
 Card Type: visa  
 Message Type: authorized  
 Message: Payment complete.

Questions? Contact Noreen Pownall at [events@asba.ab.ca](mailto:events@asba.ab.ca).Contact [support@clarovote.zohodesk.com](mailto:support@clarovote.zohodesk.com) for technical support.

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board Member

PAYABLE TO: Kim Pasula

DATE: Aug 22, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$2.32	Purchase Order #
GST/HST Total (A+B)	\$0.12	
Adjusted Unit Amount	\$2.36	Authorization
68% of GST/HST	\$0.08	

Claim Total (Reimbursement): \$2.44

Applicant Signature

Admin/Approval Signature

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no receipts entered

Date	From	To	Comment	Distance (km)
Apr 03, 2023	5520 - 48A Avenue	Montfort	Retreat - Budget	4

Distance Total (km) 4

Distance Total Year (km)

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

GST Total \$0.12

Unit Total \$2.32

Mileage Total \$2.44

<b>ASBA Zone 4</b>	<b>INVOICE</b>
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2023-12 DATE: May 24, 2023
TO  Red Deer Catholic Regional School Division 5210 61 Street Red Deer, ABT4N 6N8	

Description	Amount
<b>ASBA Zone 4 Meeting Lunches</b>	188.23
See attached for details	
Edwin Parr May 25, 2023 -\$60/ea (3 Complimentary Tickets for Nominee M. Gaumont)	
J. Smith, R. Ledene, A. Watson, S. Heistad, C. Leyson 00013 03964 06502 06513 .	300
<b>Total</b>	<b>\$488.23</b>

Make all EFT payments payable to ASBA Zone 4 C/O **Clearview Public Schools**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

02227-80 mthomson@clearview.ab.ca | 403.742.3331

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!

Division/ Trustee Total Invoice

Division/ Trustee	Total Invoice
<b>Battle River School Division</b>	
October 24, 2022	\$43.69
November 28, 2022	\$41.02
March 27, 2023	\$12.65
April 24, 2023	\$39.50

<b>Chinook's Edge</b>	
October 24, 2022	\$65.54
November 28, 2022	\$20.51
March 27, 2023	\$50.60
April 24, 2023	\$19.75

<b>Clearview Public Schools</b>	
October 24, 2022	\$43.69
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

<b>Red Deer Catholic Regional Schools</b>	
October 24, 2022	\$109.23
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$79.00

<b>Red Deer Public Schools</b>	
October 24, 2022	\$43.69
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$39.50

<b>Wetaskiwin Regional Public Schools</b>	
October 24, 2022	\$65.54
November 28, 2022	\$123.06
March 27, 2023	\$12.65
April 24, 2023	\$59.25

<b>Wild Rose School Division</b>	
October 24, 2022	\$21.85
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

<b>Wolf Creek Public Schools</b>	
October 24, 2022	\$109.23
November 28, 2022	\$61.53
March 27, 2023	\$25.30
April 24, 2023	\$79.00

<b>ASBA Marilyn Dennins, Dr. Abboud, Shali</b>	
October 24, 2022	0
November 28, 2022	\$82.04
March 27, 2023	\$0.00
April 24, 2023	\$79.00

21.85 each

Oct. 24, 2022

03964 Anne Marie Watson

06193 Monique Labreque

06502 Sherla Heistad

06512 Dorraine Lonsdale

06513 Cynthia Leyson

April 24, 2023

06512 Dorraine Lonsdale

06513 Cynthia Leyson

03964 Anne Marie Watson

06511 Kim Pasula

19.75 each