

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustees

PAYABLE TO: Anne Marie Watson

DATE: Jul 06, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$149.18	Purchase Order #
GST/HST Total (A+B)	\$7.46	
Adjusted Unit Amount	\$151.58	Authorization
68% of GST/HST	\$5.07	

Claim Total (Reimbursement): \$156.65

Applicant Signature

Admin/Approval Signature

AMWatson (Jul 7, 2023 09:58 MDT)

no receipts entered

Date	From	To	Comment	Distance (km)
Jun 01, 2023	home	Sacred Heart parish	St. Patrick's grade 9 farewell	2.4
Jun 08, 2023	home	St. Patrick	school council meeting	7.6
Jun 09, 2023	home	Montfort	board / superintendent evaluation	7.8
Jun 14, 2023	home	Notre Dame	awards night	11
Jun 16, 2023	home	St. Mary's parish	Maryview year-end mass	5.8
Jun 20, 2023	home	Montfort	board meeting	7.8
Jun 22, 2023	home	Montfort	Indigenous students' awards ceremony	7.8
Jun 24, 2023	home	Red Deer Polytechnic	pow wow	10.6
Jun 28, 2023	home	Rocky Mtn. House arena	St. Dominic grad	168
Jun 29, 2023	home	Westerner	Notre Dame grad (morning)	14
Jun 29, 2023	home	Westerner	St. Joseph grad (evening)	14

Distance Total (km) 256.8

Distance Total Year (km)

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

GST Total \$7.46

Unit Total

\$149.18

Mileage Total

\$156.65

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Anne Marie Watson

DATE: Aug 03, 2023

Claim Totals		Office Use
Unit Total (A+B)	877.04 \$879.35	Purchase Order #
GST/HST Total (A+B)	42.04 \$39.73	
Adjusted Unit Amount	\$892.06	Authorization
68% of GST/HST	\$27.02	

Claim Total (Reimbursement): \$919.08

Applicant Signature

Admin/Approval Signature

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jul 02, 2023 ✓	Maclab Bistro ✓	meal	\$27.26 ✓	\$1.10 ✓	\$26.16 ✓
Jul 05, 2023 ✓	Banff Centre for Arts & Creativity ✓	accommodations	\$883.89 ✓	40.56 \$38.25 ✓	843.33 \$845.64 ✓

Receipts Total \$911.15 ✓

GST/HST Total 41.66 ✓
\$39.35

Unit Total \$871.80 ✓
869.49 ✓

Maclab Bistro
Banff Centre
for Arts and Creativity
7/2/2023 19:36

Maclab Bistro
Check: 5055321 Table: 22
Server: Katie Guests: 1
Terminal: 503
Maclab Bistro

Regular Check

Seat#: 1
1 Mushroom Pizza 22.00

Subtotal 22.00
Tax 1.10
Total 23.10

GRATUITY: 4.16

TOTAL: 27.26

Room#: _____

X Signature

ame B entre GST#R119214955
af C Thank you for visting!

BANFF

CENTRE FOR ARTS AND CREATIVITY

Anne-Marie Watson

Alberta School Boards Association (ASBA)
Red Deer, AB T4n 2E1 CA

Room: 8345
Confirm #: RADB6B
Folio #: 1
Arrival Date: 07/02/2023
Booking ID: ASB2307
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE		8345	\$250.00	
07/02/2023	GST TAX	GST TAX	8345t	\$12.75 ✓	
07/02/2023	ATL	ALBERTA TOURISM LEVY	8345t	\$10.20	
07/02/2023	TIF	TIF	8345t	\$5.00	
07/02/2023	FACILITY FEE	Recurring: Watson 8345	Recur 621	\$15.00	
07/02/2023	ATL	Recurring: Watson 8345	Recur 621t	\$0.61	
07/02/2023	GST TAX	Recurring: Watson 8345	Recur 621t	\$0.77 ✓	
07/02/2023	TIF	Recurring: Watson 8345	Recur 621t	\$0.30	
07/03/2023	ROOM CHARGE		8345	\$250.00	
07/03/2023	GST TAX	GST TAX	8345t	\$12.75 ✓	
07/03/2023	ATL	ALBERTA TOURISM LEVY	8345t	\$10.20	
07/03/2023	TIF	TIF	8345t	\$5.00	
07/03/2023	FACILITY FEE	Recurring: Watson 8345	Recur 621	\$15.00	
07/03/2023	ATL	Recurring: Watson 8345	Recur 621t	\$0.61	
07/03/2023	GST TAX	Recurring: Watson 8345	Recur 621t	\$0.77 ✓	
07/03/2023	TIF	Recurring: Watson 8345	Recur 621t	\$0.30	
07/04/2023	ROOM CHARGE		8345	\$250.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY	8345t	\$10.20	
07/04/2023	GST TAX	GST TAX	8345t	\$12.75 ✓	
07/04/2023	TIF	TIF	8345t	\$5.00	
07/04/2023	GST TAX	Recurring: Watson 8345	Recur 621t	\$0.77 ✓	
07/04/2023	FACILITY FEE	Recurring: Watson 8345	Recur 621	\$15.00	
07/04/2023	ATL	Recurring: Watson 8345	Recur 621t	\$0.61	
07/04/2023	TIF	Recurring: Watson 8345	Recur 621t	\$0.30	
07/05/2023	PAY MAST/DINER	*****4767 08104J	07059550009		(\$883.89)

Total: \$883.89 (\$883.89)

Balance: \$0.00

Date	From	To	Comment	Distance (km)
Jul 23, 2023	home	St. Francis	round trip: welcome Japanese exchange students	13

Distance Total (km) 13 ✓

Distance Total Year (km) 13 ✓

Rate (\$/km after tax) \$0.61 ✓

GST Total \$0.38 ✓

Unit Total \$7.55 ✓

Mileage Total \$7.93 ✓



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

Invoice

Date	Invoice #
6/22/2023	2022299

INVOICE TO

Red Deer CS School Division
 5210 - 61 Street
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	4,725.00	4,725.00
		GST on sales	5.00%	236.25

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 4,725.00
GST 5%	CAD 236.25
Total	CAD 4,961.25

Alberta School Boards Association
 Spring General Meeting
 June 4-5, 2023

School Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee	
Red Deer Catholic	red01	Kathleen	Finnigan	Superintendent		Apr 27, 2023	\$675.00	00093
Red Deer Catholic	red01	Sharla	Heistad	Vice-Chair		Apr 26, 2023	\$675.00	06502
Red Deer Catholic	red01	Laurel	Latka	Secretary-Treasurer		Apr 27, 2023	\$675.00	07408
Red Deer Catholic	red01	Cynthia	Leyson	Trustee		Apr 27, 2023	\$675.00	06513
Red Deer Catholic	red01	Dorraine	Lonsdale	Trustee		Apr 27, 2023	\$675.00	06512.
Red Deer Catholic	red01	Kim	Pasula	Trustee		May 26, 2023	\$675.00	06511
Red Deer Catholic	red01	Anne Marie	Watson	Board Chair		Apr 27, 2023	\$675.00	03964
Red Deer Catholic Total							\$4,725.00	

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Anne Marie Watson

DATE: Sep 05, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$26.31	Purchase Order #
GST/HST Total (A+B)	\$1.32	
Adjusted Unit Amount	\$26.74	Authorization
68% of GST/HST	\$0.90	

Claim Total (Reimbursement): \$27.63

6510-41 ——— 03964-80

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
Aug 25, 2023	home	St. Lorenzo	tour	6
Aug 25, 2023	St. Lorenzo	Montfort	board meeting	4.1
Aug 25, 2023	Montfort	home		3.6
Aug 28, 2023	home	St. Joseph	Division opening mass	12.6
Aug 30, 2023	home	Gasoline Alley Farmer's Market	meeting with Division Administrators / retirement celebration	19

Distance Total (km) 45.3

Distance Total Year (km)

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

GST Total \$1.32

Unit Total \$26.31

Mileage Total \$27.63