



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

Irwin's Mountain Inn Cancellation

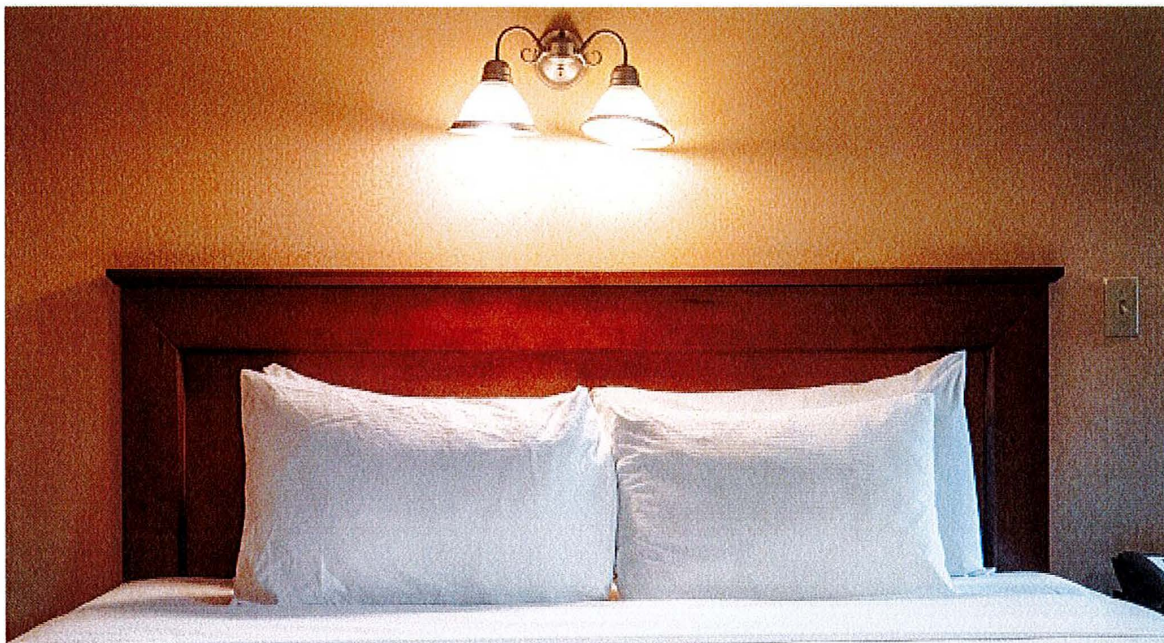
4 messages

reservations@bestofbanff.com <reservations@bestofbanff.com>

Mon, May 29, 2023 at 12:16 PM

To: maria.stpierre@rdcrs.ca

These were originally charged September/23



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704434.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Kim Pasula.

Confirmation Number:	3646974
Arrival Date:	July 2, 2023
Departure date:	July 5, 2023

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team



Irwin's Mountain Inn
425 Banff Avenue
Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638
reservations@banfflodgingco.com



reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:17 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704435.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646984
Arrival Date: July 2, 2023

Dorrayne Horsdale

Departure date: July 5, 2023

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

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Best Regards,

Irwin's Mountain Inn
Reservation Team

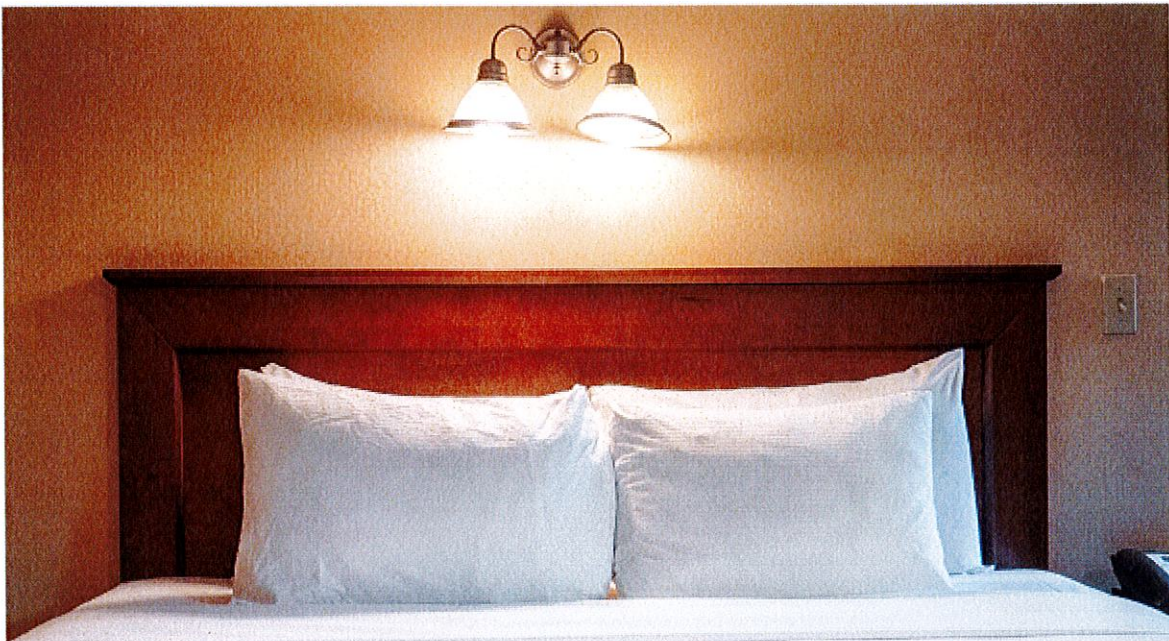


Irwin's Mountain Inn
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reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:18 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704437.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646987
Arrival Date: July 2, 2023
Departure date: July 5, 2023

Monique Lagrange.

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team



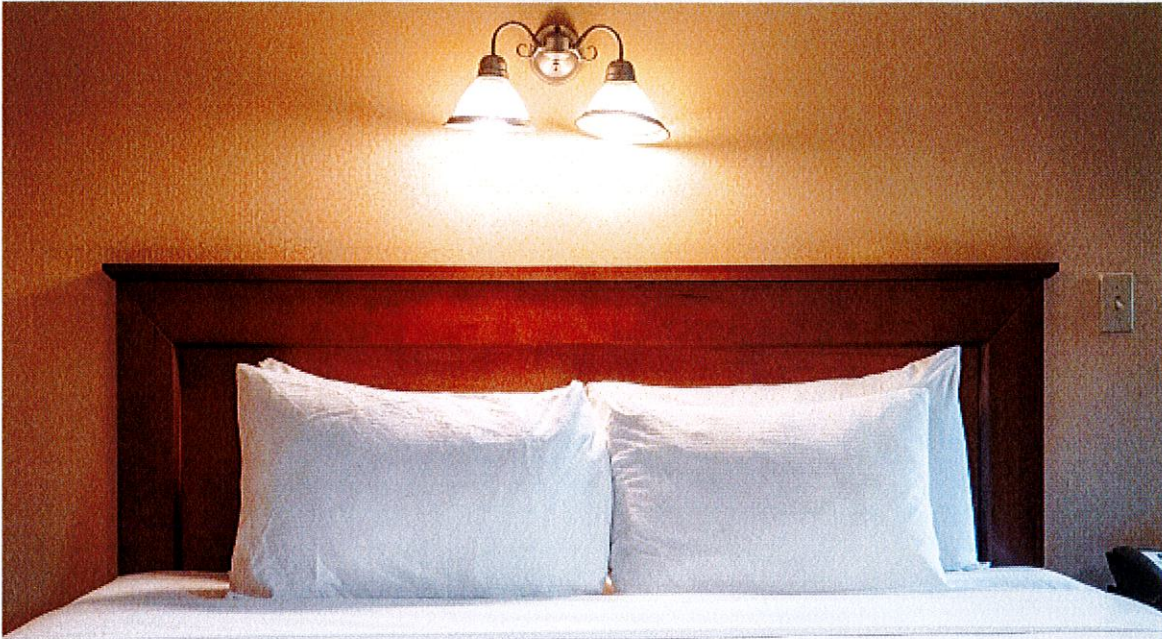
Irwin's Mountain Inn
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reservations@banfflodgingco.com



reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:19 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704438.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646988
Arrival Date: July 2, 2023
Departure date: July 5, 2023

Cynthia Leysow

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team



Irwin's Mountain Inn
425 Banff Avenue
Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638

reservations@banfflodgingco.com



2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Cynthia Leyson

DATE: Jul 04, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$612.73	Purchase Order #
GST/HST Total (A+B)	\$30.02	
Adjusted Unit Amount	\$622.33	Authorization
68% of GST/HST	\$20.41	

Claim Total (Reimbursement): \$642.75

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jun 04, 2023	Westin Calgary	hotel	\$355.56	\$16.34	\$339.22

Receipts Total \$355.56

GST/HST Total \$16.34

Unit Total \$339.22

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Cynthia Leyson
 Alberta School Boards Association
 DONLEVY AVE
 LACOMBE, AB, T4R 3B6
 Canada
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329428
 Guest Number : 1696940
 Folio ID : A
 Arrive Date : 04-JUN-23 17:22
 Depart Date : 06-JUN-23 07:14
 No. Of Guest : 1
 Room Number : 1102
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 07:20 CMATH152

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT1102	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT1102	Goods And Services Tax	7.67	
04-JUN-23	RT1102	Destination Marketing Fee	4.47	
04-JUN-23	RT1102	Tourism Levy	6.14	
04-JUN-23	RT1102	Self Park General	10.00	
04-JUN-23	RT1102	TAX - GST OTHER	0.50	
05-JUN-23	RT1102	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT1102	Goods And Services Tax	7.67	
05-JUN-23	RT1102	Destination Marketing Fee	4.47	
05-JUN-23	RT1102	Tourism Levy	6.14	
05-JUN-23	RT1102	Self Park General	10.00	
05-JUN-23	RT1102	TAX - GST OTHER	0.50	
06-JUN-23	VI	Visa-4010		-355.56
		** Total	355.56	-355.56
		*** Balance	0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Cynthia Leyson
Alberta School Boards Association
DONLEVY AVE
LACOMBE, AB, T4R 3B6
Canada
AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	2	Invoice Nbr	1000329428
Guest Number	1696940		
Folio ID	A		
Arrive Date	04-JUN-23	17:22	
Depart Date	06-JUN-23	07:14	
No. Of Guest	1		
Room Number	1102		

I agreed to pay all room & incidental charges.

GST Summary	Amount (CAD)
Room	15.34
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	16.34

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature _____

Bring the Westin experience home. Shop WestinStore.com.

Date	From	To	Comment	Distance (km)
May 25, 2023	Deer Park	Innisfail Golf Course	Edwin Parr Awards Night	38.8
May 25, 2023	Innisfail Golf Course	Deer Park	Edwin Park Awards Night	38.8
May 26, 2023	Deer Park	Montfort	Board Meeting	8.4
May 26, 2023	Montfort	Deer Park	Board Meeting	8.4
Jun 04, 2023	Deer Park	Westin Calgary	SGM of ASBA	151
Jun 06, 2023	Westin Calgary	Deer Park	SGM of ASBA	151
Jun 09, 2023	Deer Park	Montfort	Board retreat	8.4
Jun 09, 2023	Montfort	Deer Park	Board retreat	8.4
Jun 13, 2023	Deer park	St. Marys	STA Farewell Mass	2
Jun 13, 2023	St. Marys	Deer Park	STA Farewell Mass	2
Jun 14, 2023	Deer Park	St. Marys	STA Awards Day	2
Jun 14, 2023	St. Marys	Deer Park	STA Awards Day	2
Jun 20, 2023	Deer park	St. Marys	St. Eelizabeth Seton Farewell	2
Jun 20, 2023	St. Marys	Deer Park	St. Elizabet Seton Farewell	2
Jun 21, 2023	Deer Park	Montfort	ATA Bargaining	8.4
Jun 21, 2023	Monfort	Deer Park	ATA Bargaining	8.4
Jun 22, 2023	Deer Park	St. Marys	Holy Family Farewell	2

Date	From	To	Comment	Distance (km)
Jun 22, 2023	St. Marys	Deer Park	Holy Family Farewell	2
Jun 29, 2023	Deer Park	St. Joseph	Graduation Ceremony	5
Jun 29, 2023	St. Joseph	Deer Park	Graduation Ceremony	5
Jun 29, 2023	Deer Park	Westerner	Grad Dinner	7.4
Jun 29, 2023	Deer Park	Westerner	Grad Dinner	7.4

Distance Total (km) 470.8

Distance Total Year (km)

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

GST Total \$13.68

Unit Total \$273.51

Mileage Total \$287.19



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	

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Cynthia Leyson

DATE: Sep 06, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$50.48	Purchase Order #
GST/HST Total (A+B)	\$2.53	
Adjusted Unit Amount	\$51.29	Authorization
68% of GST/HST	\$1.72	

Claim Total (Reimbursement): \$53.01

Applicant Signature

Admin/Approval Signature

Cynthia Leyson (Oct 6, 2023 11:50 MDT)

X

no receipts entered

Date	From	To	Comment	Distance (km)
Aug 25, 2023	Deerpark	St.Lorenzo	tour	11
	St. lorenzo	Monfort	board meeting	8.3
	Montfort	Deerpark	board meeting	7.6
Aug 28, 2023	Deerpark	St. Joseph	division mass	5
	St. Joseph	Deerpark	division mass	5
Aug 29, 2023	Deerpark	St. Gregory	meet the teacher	20
	St. Gregory	Deerpark	meet the teacher	20
Aug 31, 2023	Deerpark	St. Joseph	Gr.10 bbq	5
	St. Joseph	Deerpark	Gr.10 bbq	5

Distance Total (km)	86.9
Distance Total Year (km)	1339.7
Rate (\$/km after tax)	\$0.61
GST Total	\$2.53
Unit Total	\$50.48
Mileage Total	\$53.01