



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

Irwin's Mountain Inn Cancellation

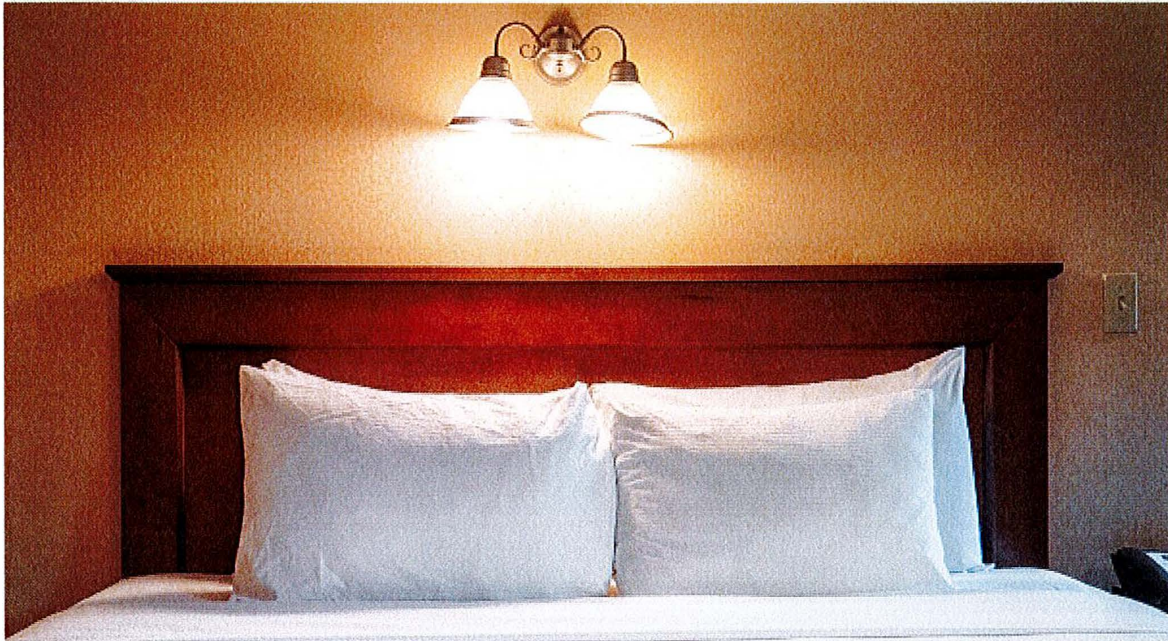
4 messages

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

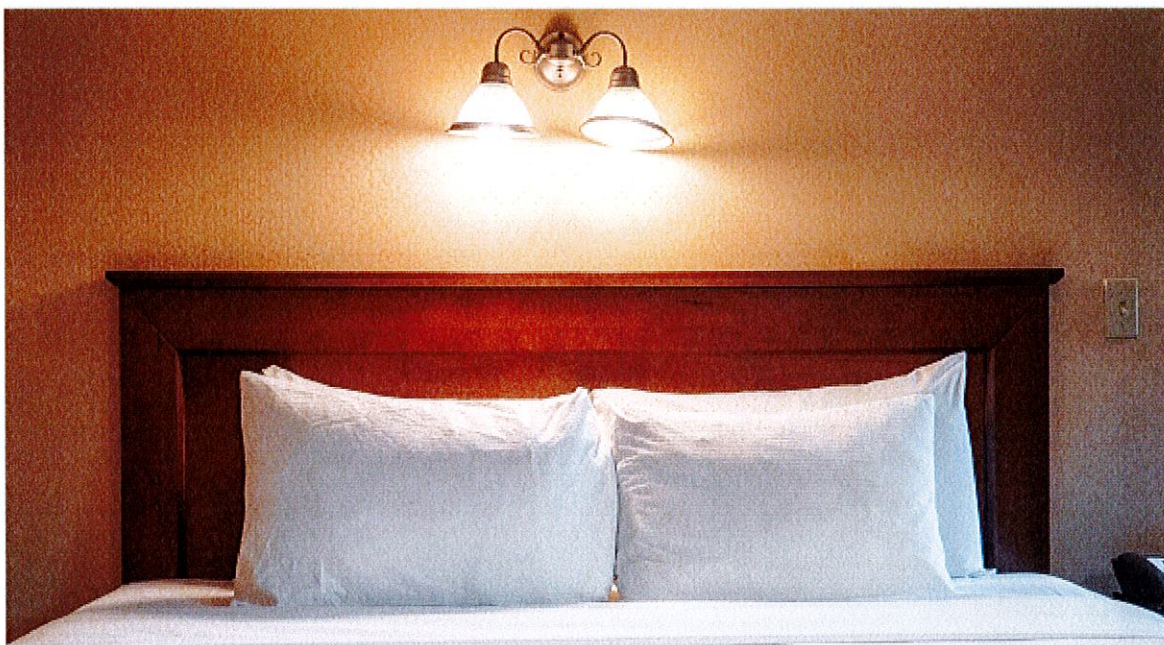


Irwin's Mountain Inn
425 Banff Avenue
Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638
reservations@banfflodgingco.com



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.

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

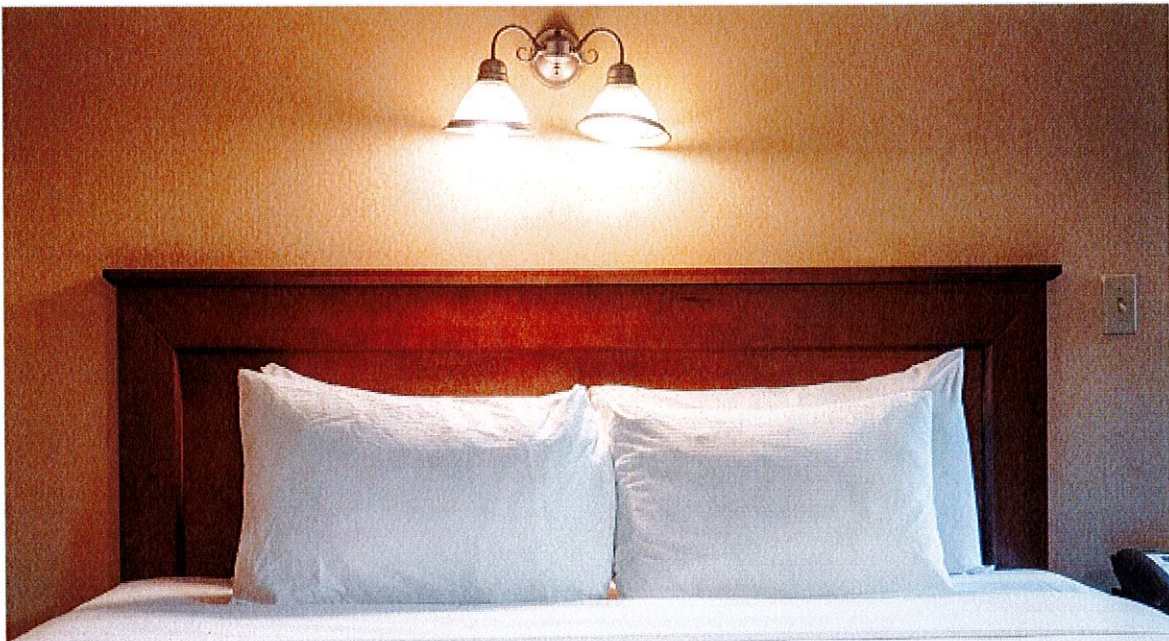


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reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

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



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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



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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: Dorraine Lonsdale

DATE: Jul 04, 2023

	Claim Totals		Office Use
Unit Total (A+B)	2079.60 \$1,836.26		Purchase Order #
GST/HST Total (A+B)	103.36 \$91.20		
Adjusted Unit Amount	\$1,865.44		Authorization
68% of GST/HST	\$62.02		

2182.96.
Claim Total (Reimbursement): ~~\$1,927.46~~

Applicant Signature

Admin/Approval Signature

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jun 06, 2023	Westin Hotel	Accommodations & Parking - ASBA SGM	\$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



Dorraine Lonsdale
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329430
 Guest Number : 1696942
 Folio ID : A
 Arrive Date : 04-JUN-23 15:32
 Depart Date : 06-JUN-23 07:55
 No. Of Guest : 1
 Room Number : 420
 Marriott Bonvoy Number : 4578

Copy Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-07-2023 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT420	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT420	Goods And Services Tax	7.67	
04-JUN-23	RT420	Destination Marketing Fee	4.47	
04-JUN-23	RT420	Tourism Levy	6.14	
04-JUN-23	RT420	Self Park General	10.00	
04-JUN-23	RT420	TAX - GST OTHER	0.50	
05-JUN-23	RT420	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT420	Goods And Services Tax	7.67	
05-JUN-23	RT420	Destination Marketing Fee	4.47	
05-JUN-23	RT420	Tourism Levy	6.14	
05-JUN-23	RT420	Self Park General	10.00	
05-JUN-23	RT420	TAX - GST OTHER	0.50	
06-JUN-23	MC	MasterCard/Euro-9099		-355.56

Approve EMV Receipt for MC - 9099: PIN Verified
 TC:9B198BC6B7A8A222
 IAD:01106770030200002D2700000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:MASTERCARD

** Total 355.56 -355.56

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



Doraine Lonsdale
AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000329430
Guest Number : 1696942
Folio ID : A
Arrive Date : 04-JUN-23 15:32
Depart Date : 06-JUN-23 07:55
No. Of Guest : 1
Room Number : 420
Marriott Bonvoy Number : 4578

*** Balance 0.00

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 _____

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Date	From	To	Comment	Distance (km)
Apr 03, 2023	Home	Montfort	Board Retreat @Montfort	83
Apr 03, 2023	Montfort	Home	Return from Montfort	83
Apr 06, 2023	Home	OLR	OLR School Liturgy	68
Apr 06, 2023	OLR	Home	Return from OLR	68
Apr 13, 2023	Home	OLR	School Council Meeting @OLR	68
Apr 13, 2023	OLR	Home	Return from OLR	68
Apr 25, 2023	Home	Montfort	Regular Board Meeting @Montfort	83
Apr 25, 2023	Montfort	Home	Return from Montfort	83
May 12, 2023	Home	OLR	Religious Retreat Day @OLR	68
May 12, 2023	OLR	Home	Return from OLR	68
May 17, 2023	Home	RD Farmer Market	Trustee Appreciation Dinner	90
May 17, 2023	RD Farmer Market	Home	Return from Red Deer	90
May 18, 2023	Home	OLR	School Council Meeting @OLR	68
May 18, 2023	OLR	Home	Return from OLR	68
May 26, 2023	Home	Montfort	Regular Board Meeting @Montfort	83

Date	From	To	Comment	Distance (km)
May 26, 2023	Montfort	Home	Return from Montfort	83
Jun 04, 2023	Home	Calgary	ASBA SGM - Westin	216
Jun 06, 2023	Calgary	Home	Return from ASBA SGM	216
Jun 09, 2023	Home	Montfort	Board Retreat @Montfort	83
Jun 09, 2023	Montfort	Home	Return from Montfort	83
Jun 12, 2023	Home	OLR	School Council Meeting @OLR	58
Jun 12, 2023	OLR	Home	Return from OLR	68
Jun 14, 2023	Home	OLR	Year End Mass @ OLoF A	66
Jun 14, 2023	OLR	Home	Return from OL of A	66
Jun 16, 2023	Home	Mother Teresa	Gr. 9 Farwell @EMTS	64
Jun 16, 2023	Mother Teresa	Home	Return from EMTS	64
Jun 19, 2023	Home	OLR	Virtue Awards	68
Jun 19, 2023	OLR	Home	Return from OLR	68
Jun 20, 2023	Home	Montfort	Regular Board Meeting @Montfort	83
Jun 20, 2023	Montfort	Home	Return from Montfort	83

Date	From	To	Comment	Distance (km)
Jun 21, 2023	Home	Montfort	ATA Local Bargaining	83
Jun 21, 2023	Montfort	Home	Return from Montfort	83
Jun 29, 2023	Home	St. Joseph	St. Joeseph Gr. 12 Graduation	87
Jun 29, 2023	St. Joseph	Home	Return from St. Joseph	87

Distance Total (km) 2858

Distance Total Year (km) 5050

Rate (\$/km after tax) \$0.55

GST Total \$74.86

Unit Total \$1,497.04

Mileage Total \$1,571.90

2808 km @ .61.
50 km @ .55.

1712.88 .

27.50 .

1740.38 .

87.02

1827.40 .

reached 5000 km.

5%



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: Dorraine Lonsdale

DATE: Sep 05, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$188.57	Purchase Order #
GST/HST Total (A+B)	\$9.43	
Adjusted Unit Amount	\$191.59	Authorization
68% of GST/HST	\$6.41	

Claim Total (Reimbursement): \$198.00

Applicant Signature

Admin/Approval Signature

X

Dorraine Lonsdale (Sep 8, 2023 08:52 MDT)

X

no receipts entered

Date	From	To	Comment	Distance (km)
Aug 28, 2023	Home	St. Joseph	Opening Mass	87
Aug 28, 2023	St. Joseph	Home	Return from Mass	87
Aug 30, 2023	Home	RD Market	Rod's Retirement & Admin Social	93
Aug 30, 2023	RD Market	Home	Return from Red Deer	93

Distance Total (km) 360

Distance Total Year (km) 5410

Rate (\$/km after tax) \$0.55

GST Total \$9.43

Unit Total \$188.57

Mileage Total \$198.00