



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

# Fwd: Transaction Receipt from College of Alberta School Superintendents Society for \$600.00 (CAD)

1 message

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

Tue, May 30, 2023 at 2:16 PM

Hi,

Receipt for the CASS Summer Conference.

Thanks,  
Kathleen

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

From: **Auto-Receipt** <noreply@mail.authorize.net>

Date: Tue, May 30, 2023 at 2:14 PM

Subject: Transaction Receipt from College of Alberta School Superintendents Society for \$600.00 (CAD)

To: <kathleen.finnigan@rdcrs.ca>

Order Information

Description: 2023 Summer Conference

Invoice Number CASS-8680

**Billing Information**  
kathleen.finnigan@rdcrs.ca

**Shipping Information**

**Total: \$600.00 (CAD)**

Payment Information

Date/Time: 30-May-2023 13:14:50 PDT

Transaction ID: 44130048743

Payment Method: Visa xxxx1174

Transaction Type: Purchase

Auth Code: 071450

Merchant Contact Information

College of Alberta School Superintendents Society

Edmonton, AB T5J3S9

CA


laurel.knowles@cass.ab.ca



College of  
Alberta School  
Superintendents (/)

 [New Member Registration \(/new-member-registration/\)](/new-member-registration/)

 [Upcoming Events \(/conferences-workshops/\)](/conferences-workshops/)

 [Member Login \(/wp-login.php?redirect\\_to=%2Fmember-information%2F&reauth=1\)](/wp-login.php?redirect_to=%2Fmember-information%2F&reauth=1)

 [Contact Us \(/contact-us/\)](/contact-us/)

 [Site Search](#)

# August 15 - 17, 2023 - CASS / ASBOA Summer Learning Conference

 [HIGHLIGHTS - 2022 CASS/ASBOA Summer Learning Conference \(https://cass.ab.ca/wp-content/uploads/2022/08/CASS-ASBOA-Summer-Learnir](https://cass.ab.ca/wp-content/uploads/2022/08/CASS-ASBOA-Summer-Learnir)

[← Back to Conferences/Professional Learning \(http://cass.ab.ca/conferences-workshops/\)](http://cass.ab.ca/conferences-workshops/)



## Leading Together Supporting the Conditions for Optimal Learning for All Students

The **CASS/ASBOA Summer Learning Conference** provides an opportunity for school authority leadership teams to build collective efficacy and enhance professional practice based on current research and stories of practice. The conference has been designed based on the following learning outcomes:

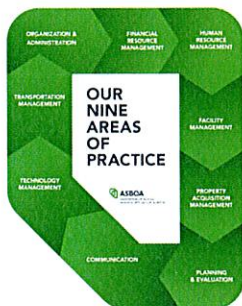
- build system coherence as education and school authority leaders;
- strengthen school authority system education leaders' plans in creating the environment and conditions for optimal learning for all students.

**Superintendent Leadership Quality Standard**  
 Quality superintendent leadership occurs when the superintendent's ongoing analysis of the context, and the superintendent's decisions about what leadership knowledge and abilities to apply, result in quality school leadership, quality teaching and optimum learning for all students in the school authority.  
ALBERTA EDUCATION MINISTERIAL ORDER #003/2020

**Leadership Quality Standard**  
 Quality leadership occurs when the leader's ongoing analysis of the context, and decisions about what leadership knowledge and abilities to apply, result in quality teaching and optimum learning for all school students.  
ALBERTA EDUCATION MINISTERIAL ORDER #002/2020

- 1 Building Effective Relationships
- 2 Modeling Commitment to Professional Learning
- 3 Visionary Leadership
- 4 Leading Learning
- 5 Ensuring First Nations, Métis and Inuit Education for All Students
- 6 School Authority Operations and Resources
- 7 Supporting Effective Governance

- 1 Fostering Effective Relationships
- 2 Modeling Commitment to Professional Learning
- 3 Embodying Visionary Leadership
- 4 Leading a Learning Community
- 5 Supporting the Application of Foundational Knowledge about First Nations, Métis and Inuit
- 6 Providing Instructional Leadership
- 7 Developing Leadership Capacity
- 8 Managing School Operations and Resources
- 9 Understanding and Responding to the Larger Societal Context



**Who Should Attend:**

Superintendents, secretary treasurers and system education leaders interested in building their own capacity and, as a result, others' capacity. Learning opportunities will be based on the Superintendent Leadership Quality Standard (SLQS), Leadership Quality Standard (LQS) and aspects of the ASBOA Areas of Practice.

**Why You Should Attend:**

The conference will open with keynote, **Dr. Santiago Rincón-Gallardo**, who will share his thoughts on the value of system education leaders building coherence to create the conditions for optimal learning and well-being for all students. Since Dr. Rincón-Gallardo has last been in the province, his research has continued to focus on system education leaders. Education systems in Scotland and Chile are working with the messages Santiago brings forward in his book "Liberating Learning: Educational Changes as Social Movement." Based on Alberta's context, Dr. Rincón-Gallardo will also speak, on Wednesday August 16, to the SLQS competencies of Visionary Leadership and Leading Learning and the intent of the resource Implementation of a Continuum of Supports and Services . (<https://cass.us17.list-manage.com/track/click?u=abbbba26b952d296852cb14942&id=fced54c9b7&e=e2311f3267>)

Themes and sessions described below, facilitated by Alberta leaders, are designed to support CASS and ASBOA leadership teams in creating the conditions to support optimal learning for all students.

- Governance
- Continuum of Supports & Services: Visionary Leadership in Action
- Leading Learning
- Visionary Leadership
- The *Teaching Profession Act* and the Alberta Teaching Profession Commission

## WHEN

August 15 – 17, 2023  
Tuesday – Thursday

## WHERE

Red Deer Resort,  
3310 -50 Avenue, Red Deer, AB  
Treaty 6 & 7 Territories

Members planning to attend can make reservations online (<https://cass.us17.list-manage.com/track/click?u=abbba26b952d296852cb14942&id=b572173746&e=e2311f3267>), by email (<mailto:reservations@rdrcasino.ca>), or by phone (1-800-662-7197). Be sure to ask for the CASS/ASBOA conference rate!

## COST

**\$630 Member Rate**



(<https://events.cass.ab.ca/register/?id=132>)

**\$730 Non-member Rate**



(<https://events.cass.ab.ca/register/?id=134>)

Fees include GST and the Wednesday night BBQ dinner at Heritage Ranch.

## EVENT / SESSION DESCRIPTIONS

**Tuesday, August 15, 2023 (6:30 p.m. - 8:00 p.m.)**

- + **Keynote: Leading Together - Supporting the Conditions for Optimal Learning for All**

**Concurrent Session Descriptions**

**Wednesday, August 16, 2023 (9:00 a.m. - 12:00 p.m.)**

- + **Supporting Effective Governance - New to the Role and/or a New Context?**
- + **Pedagogical Core: Hearts, Heads, Hands - System Education Leadership Role in Supporting the Conditions for Optimal Learning for All Students**
- + **The Alberta Teaching Profession Commission - Overview**

**Wednesday, August 16, 2023 (1:00 p.m. - 4:00 p.m.)**

- + **What is Visionary Leadership? How Do We Know if We are Fulfilling the Intent of Leading into the Future?**

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Jul 04, 2023

Claim Totals		Office Use
Unit Total (A+B)	1177.94 <del>\$1,184.91</del>	Purchase Order #
GST/HST Total (A+B)	58.90 <del>\$59.25</del>	
Adjusted Unit Amount	\$1,203.87	Authorization
68% of GST/HST	\$40.29	

Claim Total (Reimbursement): <sup>1236.84</sup> ~~\$1,244.16~~

Applicant Signature

Admin/Approval Signature

X

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

no receipts entered

Date	From	To	Comment	Distance (km)
May 19, 2023	Montfort	Granary Kitchen	ATA meeting (return)	12
May 23, 2023	Montfort	Starbucks - clearview	Principal Meeting (return)	10
May 24, 2023	Montfort	St. Joseph	Collaborative conversations	5.4
May 24, 2023	St. Joseph	Montfort	Return	5.4
May 24, 2023	Montfort	St. Martin	Art gallery	4
May 24, 2023	St. Martin	Montfort	Return	4
May 25, 2023	Montfort	Setter's Place	Admin Meeting (return)	7
May 26, 2023	Montfort	Hash Eatery	Stakeholder Meeting	6.2
May 28, 2023	Montfort	St. Mary's	Confirmation (return)	10.3
May 29, 2023	Montfort	Holy Trinity	Principal Evaluation	68.2
May 29, 2023	Holy Trinity	St. Joseph	Pride Week	75.9
May 29, 2023	St. Joseph	Montfort	Return	5.4
May 30, 2023	Montfort	St. Thomas	Sam Demma presentation	5.2
May 30, 2023	St. Thomas	Montfort	Return	5.2
May 31, 2023	Montfort	St. Joseph	Collaborative conversations	5.4

Date	From	To	Comment	Distance (km)
May 31, 2023	St. Joseph	Montfort	Return	5.4
Jun 01, 2023	Montfort	St. Martin	Check in	4
Jun 01, 2023	St. Martin	Montfort	Return	4
Jun 01, 2023	Montfort	Sacred Heart	Grade 9 farewell	5.2
Jun 02, 2023	Montfort	St. Joseph	Collaborative conversations	5.4
Jun 02, 2023	St. Joseph	St. Martin	Check in	8
Jun 02, 2023	St. Martin	Montfort	Return	4
Jun 04, 2023	Montfort	Westin - Calgary	ASBA Conference	155
Jun 06, 2023	Westin - Calgary	Montfort	Return	155
Jun 06, 2023	Montfort	St. Teresa	Family fun night	3.6
Jun 06, 2023	St. Teresa	Montfort	Return	3.6
Jun 08, 2023	Montfort	Transportation	Routing meeting	10.7
Jun 08, 2023	Transportation	Montfort	return	10.7
Jun 08, 2023	Montfort	St. Mary's	Grade 9 farewell	5.2
Jun 08, 2023	St. Mary's	Notre Dame	K & E Celebration	3
Jun 08, 2023	Notre Dame	Montfort	return	9.4
Jun 13, 2023	Montfort	City of Red Deer	SLT Meeting (return)	5
Jun 13, 2023	Montfort	Transportation	Check in	10.7

Date	From	To	Comment	Distance (km)
Jun 13, 2023	Transportation	Montfort	return	10.7
Jun 14, 2023	Montfort	Notre Dame	Awards night	9.4
Jun 14, 2023	Notre Dame	Montfort	Return	9.4
Jun 15, 2023	Montfort	Westerner	Admin Meeting (return)	15
Jun 16, 2023	Montfort	Mother Teresa	Mass - EMTS	24
Jun 16, 2023	Mother Teresa	Montfort	Return	24
Jun 16, 2023	Montfort	Brown's Socialhouse	Retirement (return)	8.4
Jun 20, 2023	Montfort	St. Mary's	Seton - Mass (return)	10.4
Jun 20, 2023	Montfort	St. Joseph	Retirement event	5.4
Jun 20, 2023	St. Joseph	Montfort	Return	5.4
Jun 21, 2023	Montfort	St. Elizabeth	Admin Meeting	6.1
Jun 21, 2023	St. Elizabeth	Montfort	return	6.1
Jun 22, 2023	Montfort	St. Mary's	Mass - Holy Family (return)	10.4
Jun 22, 2023	Montfort	Transportation	End of year barbeque	10.7
Jun 22, 2023	Transportation	Montfort	return	10.7
Jun 23, 2023	Montfort	OLR	Principal Evaluation	21.2



<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Jun 23, 2023	OLR	St. Dominic	Principal Evaluation	67.3
Jun 23, 2023	St. Dominic	Montfort	Return	82.7
Jun 24, 2023	Montfort	Gary Harris RDP	Pow Wow (return)	12
Jun 27, 2023	Montfort	City of Red Deer	SLT Meeting (return)	5
Jun 27, 2023	Montfort	St. Dominic	Graduation Mass	82.7
Jun 27, 2023	St. Dominic	Montfort	Return	82.7
Jun 28, 2023	Montfort	Holy Trinity	Interviews	68.2
Jun 28, 2023	Holy Trinity	Montfort	Return	68.2
Jun 28, 2023	Montfort	St. Joseph	School visit	5.4
Jun 28, 2023	St. Joseph	Montfort	Return	5.4
Jun 28, 2023	Montfort	St. Dominic	Graduation Ceremony	82.7
Jun 28, 2023	St. Dominic	Montfort	Return	82.7
Jun 29, 2023	Montfort	St. Joseph	Graduation Ceremony	5.4
Jun 29, 2023	St. Joseph	Montfort	Return	5.4
Jun 29, 2023	Montfort	Westerner	Notre Dame / SJHS Grad (return)	15
Jul 02, 2023	Montfort	Banff Centre for Arts	CSBA Conference	272
Jul 05, 2023	Banff Centre for Arts	Montfort	Return	272

Date

From

To

Comment

Distance (km)

Distance Total (km)

~~2027.6~~  
~~2039.6~~

Distance Total Year (km)

Rate (\$/km after tax)

\$0.61

GST Total

58.90 ~~\$59.25~~

Unit Total

1177.94 ~~\$1,184.91~~

Mileage Total

~~\$1,244.16~~  
1236.84

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



Kathleen Finnigan  
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329431  
 Guest Number : 1696943  
 Folio ID : A  
 Arrive Date : 04-JUN-23 12:05  
 Depart Date : 06-JUN-23 12:01  
 No. Of Guest : 1  
 Room Number : 909  
 Marriott Bonvoy Number : 6268

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 04:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT909	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT909	Goods And Services Tax	7.67	
04-JUN-23	RT909	Destination Marketing Fee	4.47	
04-JUN-23	RT909	Tourism Levy	6.14	
04-JUN-23	RT909	Self Park General	10.00	
04-JUN-23	RT909	TAX - GST OTHER	0.50	
05-JUN-23	RT909	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT909	Goods And Services Tax	7.67	
05-JUN-23	RT909	Destination Marketing Fee	4.47	
05-JUN-23	RT909	Tourism Levy	6.14	
05-JUN-23	RT909	Self Park General	10.00	
05-JUN-23	RT909	TAX - GST OTHER	0.50	
JUN-06-2023	VI	Visa		-355.56

Approve EMV Receipt for VI - 1174: Signature Captured  
 TC:549FA3E1C3AD97FF IAD:06011203607002 TVR:0080208000  
 AID:A0000000031010 Application Label:Visa Credit

\*\* 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



Kathleen Finnigan  
ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	2	Invoice Nbr	:	1000329431
Guest Number	:	1696943			
Folio ID	:	A			
Arrive Date	:	04-JUN-23	12:05		
Depart Date	:	06-JUN-23	12:01		
No. Of Guest	:	1			
Room Number	:	909			
Marriott Bonvoy Number	:	6268			

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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



Kathleen Finnigan  
ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 3 Invoice Nbr : 1000329431  
Guest Number : 1696943  
Folio ID : A  
Arrive Date : 04-JUN-23 12:05  
Depart Date : 06-JUN-23 12:01  
No. Of Guest : 1  
Room Number : 909  
Marriott Bonvoy Number : 6268

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.

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Signature \_\_\_\_\_

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**JOEY EAU CLAIRE**

208 Barclay Parade SW  
 Calgary, AB  
 403.263.6336

36 Victoria

Tbl 131/1 Chk 461 Gst 6  
 Jun04'23 05:58PM

1 PROTEIN BURGER	21.75
\$house salad	
1 PROTEIN BURGER	19.00
1 TUNA SALAD	24.75
1 CALI CHX SAND	22.00
1 BUTCHER SAND	25.75
\$house salad	
1 OVEN ROASTD COD	28.25
1 YAM FRIES	12.00

SUBTTL 153.50  
 TAX GST 5% 7.68  
 07:23PM TOTAL **161.18**

THANK YOU FOR DINING WITH US

Please share how we did:  
 GOOGLE | YELP | TRIPADVISOR

.....  
 @JOEYRESTAURANTS  
 Follow, Share, Like and Post  
 JOEYRESTAURANTS.COM

GST# R894148667

995-871



JOEY EAU CLAIRE  
 208 Barclay Parade SW  
 Calgary, AB  
 403.263.6336

Tbl 131/1 Chk 461 Gst 6  
 Jun4'23 5:58PM /ictoria

1 PROTEIN BURGER	21.75
\$house salad	
1 PROTEIN BURGER	19.00
1 TUNA SALAD	24.75
1 CALI CHX SAND	22.00
1 BUTCHER SAND	25.75
\$house salad	
1 OVEN ROASTD COD	28.25
1 YAM FRIES	12.00

SUBTOTAL 153.50  
 TAX GST 5% 7.68  
 TOTAL @ 7:25PM **161.18**

THANK YOU FOR DINING WITH US  
 Please share how we did:  
 GOOGLE | YELP | TRIPADVISOR

.....  
 @JOEYRESTAURANTS  
 Follow, Share, Like and Post  
 JOEYRESTAURANTS.COM  
 GST# R894148667

Transaction ID	12250684
Total	161.18
Tip	29.01
VISA (1174)	190.19

L. Latka  
 K. Finnigan  
 A.M. Watson.  
 S. Heistad.

D. Lonsdale.  
 C. Leyson.

ASBA  
 Conference

\*\*\*\*\*  
 CHECK # 439906      DATE 6/05/23  
 TABLE # 308      TIME 7:55PM  
 =====

--      PATIO : Sarina P      --

SEAT#	ITEMS ORDERED	AMOUNT
1	WARM BREAD 4 PCS	0.00
	FRENCH ONION	12.00
	CAESAR SALAD	12.00
	WARM BREAD 4 PCS	0.00
	6 OZ SIRLOIN	30.00
	Twice Baked	0.00
	ADD SHRIMP	14.00
	KEG BURGR-FRESH	21.00
	fresh vegetables	0.00
	6 OZ SIRLOIN	30.00
	fresh vegetables	0.00
	ADD CONFIT BUTTR	2.00
	1/2 PORK RIBS	28.00
	Garlic Mashed	0.00
	<b>SUBTOTAL</b>	<b>149.00</b>
	<b>GST</b>	<b>7.45</b>
		<b>156.45</b>
	<b>TOTAL</b>	<b>156.45</b>

\*\*\*\*\*

**SUBTOTAL      149.00**  
**GST            7.45**

-----  
**TOTAL DUE      156.45**  
 -----

GST# 122833890RT0001

Thank you for visiting  
 The Keg - Calgary 4th Avenue

Visit [thekeg.com/en/contact-us](http://thekeg.com/en/contact-us)  
 to share your feedback.

You will automatically be entered to  
 WIN a \$100 Keg gift card! Contest  
 rules apply - see website for details.

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO  
 HOTEL BILLING\*\*\*

Your Feedback Survey Link:

KEG #267      Calgary  
 320 4th Avenue SW  
 Calgary AB T2P 2S6  
 403-699-9843

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 1858  
 Lookup #: 01858117418461  
 RVC: PATIO  
 Table #: 308  
 Check #: 439906  
 Group #: 1  
 Employee #: 63  
 Employee: Sarina P

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

Amount    \$156.45  
 Tip        \$28.16  
 =====  
**TOTAL CAD\$184.61**

APPROVED 035491  
 00-001 (001) 035491  
 KG204517  
 520001001026  
 06/05/2023      7:57:39 PM

TVR: 0080008000  
 TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU

K. Finnigan  
 A.M. Watson  
 S. Heistad  
 C. Leyson  
 D. Honsdale

ASBA  
 Conference

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Aug 29, 2023

Claim Totals		Office Use	
Unit Total (A+B)	\$11.50	Purchase Order #	
GST/HST Total (A+B)	\$0.58	Authorization	
Adjusted Unit Amount	\$11.69		
68% of GST/HST	\$0.39		

**Claim Total (Reimbursement): \$12.08**

Applicant Signature

Admin/Approval Signature

X

X



**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jun 27, 2023 ✓	Edo ✓	Meal	\$12.08 ✓	\$0.58 ✓	\$11.50 ✓
			<b>Receipts Total</b>		\$12.08 ✓
			<b>GST/HST Total</b>		\$0.58 ✓
			<b>Unit Total</b>		\$11.50 ✓

EDO JAPAN ROCKY MOUNTA  
5207 48 STREET UNI T4T0B1  
ROCKY MOUNTA IAB  
PX2411820801

2023-06-27 17:36:21  
Account # \*\*\*\*\*4838 RF  
Acct: FLASH DEFAULT Debit  
Reference #: 35  
AID: A0000002771010 Interac  
Inv. #: 35  
Auth #: 193621 RRN: 0010270690

TOTAL: 12.08

001 APPROVED

\*\*\* Cardholder Copy \*\*\*

\*\* Customer Copy \*\*

\*\*\*\*\*  
\*\*\*\*\*

YOUR ORDER #  
070

\*\*\*\*\*  
\*\*\*\*\*

EDO Rocky Mountain House  
Unit 5, 5207 - 48 Street  
Rocky Mountain house, AB  
Phone: (403) 871-8157  
GST# 753977909

Table Q#1

Trans #: 28070 Serv: 300  
6/27/2023 5:36 PM # Cust: 1

Quan	Descript	Cost
1	Chicken	\$11.50
1	brown rice	\$0.00
1	Scoop	\$0.00

Net Total: \$11.50  
GST \$0.58

TOTAL: \$12.08

Debit\Credit \$12.08

Download the  
My EDO App,  
Skip the line,  
Earn Free Meals!  
[www.edojapan.com/contact-us](http://www.edojapan.com/contact-us)

old school  
visit



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

<b>Subtotal</b>	CAD 4,725.00
<b>GST 5%</b>	CAD 236.25
<b>Total</b>	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
<b>Red Deer Catholic Total</b>							<b>\$4,725.00</b>	

**BROWNS SOCIALHOUSE**  
restaurant bar socialize

\*\*\*\*\*  
CHECK # 326733      DATE 6/20/23  
NAME 102              TIME 11:46AM  
\*\*\*\*\*

--                      BAR : DAY BAR999      --

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	21.25
1 \$add avocado	3.25
1 THAI/COWBOY/TOAST	16.75
1 \$add avocado	3.25

\*\*\*\*\*  
SUBTOTAL              44.50  
GST                      2.23

TOTAL DUE              46.73

ROUNDED TOTAL              46.75

# OF GUESTS              2

\*\*\*\*\*  
BROWNS SOCIALHOUSE CLEARVIEW  
#125-31 CLEARVIEW MARKET WAY RED DEER  
P: 402-986-9711  
WWW.BROWNSSOCIALHOUSE.COM

SOCIAL HOUR DAILY 3-6PM & 9PM - CLOSE

GST#839366531RT0001

We would love to hear your feedback!  
Scan the code below  
to share your thoughts.



*Rod Steers  
Katherine Finnigan*

Browns Socialhouse  
125-31 Clearview  
Market Way  
Red Deer AB T4P 0M9  
403-986-9711

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 1056  
Lookup #: 0105611745514  
RVC: BAR  
Table #: 102  
Check #: 326733  
Group #: 1  
Employee #: 11  
Employee: DAY BAR999

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx1174

Amount      \$46.73  
Tip            \$8.41  
=====

TOTAL CAD\$55.14

Reference #:  
66367289 0010980010 C  
Auth. #: 026237  
B5H28CS18/W66367289 005  
06/20/2023 11:47:15 AM

Visa Credit  
A0000000031010  
0000008000 E800

APPROVED      THANK YOU

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF RED DEER**

**Terminal: P4 East**

**Plate / Plaque: BZP9060**

**Valid through / Valide jusqu'à:**

**TUE 27 JUN 2023**

**11:00 AM**

**Amount Paid / Montant Payé: \$4.80**

**Arrival Time / Heure d'Arrivée: 6/27/2023 7:56 AM**

**Receipt / # Reçu: 51056**

**Auth:026422**

**Tm: 8f293872a0717a2b**

**\*\*\*\*\*1174**

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

*Parking - for meetings.*

# BANFF

CENTRE FOR ARTS AND CREATIVITY

**Kathleen Finnigan**

Alberta School Boards Association (ASBA)  
Red Deer, AB T4r 2G8 CA

**Room:** 8358  
**Confirm #:** RADB6D  
**Folio #:** 1  
**Arrival Date:** 07/02/2023  
**Booking ID:** ASB2307  
**Status:** FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE		8358	\$250.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY	8358t	\$10.20	
07/02/2023	GST TAX	GST TAX	8358t	\$12.75	
07/02/2023	GST TAX	Recurring: Finnigan 8358	Recur 621t	\$0.77	
07/02/2023	TIF	TIF	8358t	\$5.00	
07/02/2023	FACILITY FEE	Recurring: Finnigan 8358	Recur 621	\$15.00	
07/02/2023	ATL	Recurring: Finnigan 8358	Recur 621t	\$0.61	
07/02/2023	TIF	Recurring: Finnigan 8358	Recur 621t	\$0.30	
07/03/2023	ROOM CHARGE		8358	\$250.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY	8358t	\$10.20	
07/03/2023	GST TAX	GST TAX	8358t	\$12.75	
07/03/2023	TIF	TIF	8358t	\$5.00	
07/03/2023	GST TAX	Recurring: Finnigan 8358	Recur 621t	\$0.77	
07/03/2023	FACILITY FEE	Recurring: Finnigan 8358	Recur 621	\$15.00	
07/03/2023	ATL	Recurring: Finnigan 8358	Recur 621t	\$0.61	
07/03/2023	TIF	Recurring: Finnigan 8358	Recur 621t	\$0.30	
07/04/2023	ROOM CHARGE		8358	\$250.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY	8358t	\$10.20	
07/04/2023	GST TAX	GST TAX	8358t	\$12.75	
07/04/2023	TIF	TIF	8358t	\$5.00	
07/04/2023	ATL	Recurring: Finnigan 8358	Recur 621t	\$0.61	
07/04/2023	GST TAX	Recurring: Finnigan 8358	Recur 621t	\$0.77	
07/04/2023	FACILITY FEE	Recurring: Finnigan 8358	Recur 621	\$15.00	
07/04/2023	TIF	Recurring: Finnigan 8358	Recur 621t	\$0.30	
07/05/2023	PAY VISA	*****0320 039374	07059540005		(\$883.89)

Total: \$883.89 (\$883.89)

<b>Balance:</b>	<b>\$0.00</b>
-----------------	---------------

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Sep 06, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$339.62	Purchase Order #
GST/HST Total (A+B)	\$16.99	
Adjusted Unit Amount	\$345.05	Authorization
68% of GST/HST	\$11.55	

**Claim Total (Reimbursement): \$356.61**

6510-42 ——— 00093-80

Applicant Signature

Admin/Approval Signature

X

\_\_\_\_\_



no receipts entered

Date	From	To	Comment	Distance (km)
Jul 13, 2023	Montfort	St. Joseph	Interviews	5.4
Jul 13, 2023	St. Joseph	Montfort	return	5.4
Jul 13, 2023	Montfort	University of Calgary	Session	146
Jul 13, 2023	University of Calgary	Montfort	return	146
Jul 19, 2023	Montfort	RD Golf & Country Club	Stakeholder meeting - return	8
Jul 21, 2023	Montfort	Clearview Market	Trustee meeting - return	9.8
Jul 23, 2023	Montfort	St. Francis	Welcome Japanese students	10.1
Jul 23, 2023	St. Francis	Montfort	return	10.1
Aug 01, 2023	Montfort	St. Joseph	Stu Henry Executive Coaching	5.4
Aug 01, 2023	St. Joseph	Montfort	return	5.4
Aug 01, 2023	Montfort	St. Gregory	Meeting with principal	18.9
Aug 01, 2023	St. Gregory	Montfort	return	18.9
Aug 03, 2023	Montfort	Hash Breakfast Restaurant	HR meeting - return	6.4
Aug 03, 2023	Montfort	St. Lorenzo	Principal Meeting - return	8
Aug 08, 2023	Montfort	St. Patrick	Meet with staff	1.8

<b>Date</b>	<b>From</b>	<b>To</b>	<b>Comment</b>	<b>Distance (km)</b>
Aug 08, 2023	St. Patrick	Montfort	return	1.8
Aug 15, 2023	Montfort	Capri Hotel	CASS Conference - return	8
Aug 16, 2023	Montfort	Capri Hotel	CASS Conference - return	8
Aug 16, 2023	Montfort	St. Patrick	Popsicles in the Park	1.8
Aug 16, 2023	St. Patrick	Montfort	return	1.8
Aug 17, 2023	Montfort	Capri Hotel	CASS Conference - return	8
Aug 23, 2023	Montfort	St. Lorenzo	Guided Tour - return	8
Aug 25, 2023	Montfort	St. Lorenzo	Trustee tour of SLR - return	8
Aug 27, 2023	Montfort	St. Gregory	Set up with principal	18.9
Aug 27, 2023	St. Gregory	Montfort	return	18.9
Aug 28, 2023	Montfort	St. Joseph	Setup for Division Opening	5.4
Aug 28, 2023	St. Joseph	Montfort	return	5.4
Aug 28, 2023	Montfort	St. Joseph	Division Opening	5.4
Aug 28, 2023	St. Joseph	Montfort	return	5.4
Aug 29, 2023	Montfort	Gasoline Alley	Trustee Administrator meet and greet and retirement event for Rod - return	28.8

Date	From	To	Comment	Distance (km)
Aug 29, 2023	Montfort	Notre Dame	School visit	9.4
Aug 29, 2023	Notre Dame	St. Thomas	School visit	3
Aug 29, 2023	St. Thomas	Maryview	school visit	0
Aug 29, 2023	Maryview	St. Joseph	school visit	5.5
Aug 29, 2023	St. Joseph	Montfort	return	5.4
Aug 31, 2023	Montfort	FHV	school visit	4.3
Aug 31, 2023	FHV	St. Elizabeth	school visit	5.6
Aug 31, 2023	St. Elizabeth	St. Joseph	school visit	6.8
Aug 31, 2023	St. Joseph	Montfort	return	5.4

Distance Total (km) 584.6

Distance Total Year (km) 4271.3 ~~4283.3~~

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

GST Total \$16.99

Unit Total \$339.62

Mileage Total \$356.61

0 \*  
 5 \* 40 +  
 5 \* 40 +  
 146 \* 00 +  
 146 \* 00 +  
 8 \* 00 +  
 9 \* 80 +  
 10 \* 10 +  
 10 \* 10 +  
 5 \* 40 +  
 5 \* 40 +  
 18 \* 90 +  
 18 \* 90 +  
 6 \* 40 +  
 8 \* 00 +  
 1 \* 80 +  
 1 \* 80 +  
 8 \* 00 +  
 8 \* 00 +  
 1 \* 80 +

4271.3  
 584.6  
 -----  
 4855.9

u

584.60\*+

- 5.40+
- 6.80+
- 5.60+
- 4.30+
- 5.40+
- 5.50+
- 3.00+
- 9.40+
- 28.80+
- 5.40+
- 5.40+
- 5.40+
- 5.40+
- 18.90+
- 18.90+
- 8.00+
- 8.00+
- 8.00+

# 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Aug 25, 2023

Claim Totals		Office Use
Unit Total (A+B)	74.55 <del>\$113.55</del>	Purchase Order #
GST/HST Total (A+B)	2.83 <del>\$4.79</del>	
Adjusted Unit Amount	\$115.08	Authorization
68% of GST/HST	\$3.26	

Claim Total (Reimbursement): ~~\$118.34~~ 77.38

6510-42 \_\_\_\_\_ 00093.80

Applicant Signature

Admin/Approval Signature

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jul 03, 2023	Park Distillery	CSBA Conference Meal	<del>\$118.34</del> 77.38	<del>\$4.79</del> 2.83	<del>14.55</del> 113.55

Receipts Total	<del>\$118.34</del> 77.38
GST/HST Total	<del>\$4.79</del> 2.83
Unit Total	<del>\$113.55</del> 74.55

\*\*\*\*\*  
 CHECK # 261801      DATE 7/03/23  
 TABLE # 21b      TIME 6:02PM  
 \*\*\*\*\*

-- DINING RM : Craig --

ITEMS ORDERED	AMOUNT
1 BIKERS BREWS	17.50
1 SALMON	39.00
2 PINOT GRIGIO 90Z	39.00

*only enclosed items of the*

\*\*\*\*\*  
 SUBTOTAL      95.50  
 GST      4.79

TOTAL DUE      100.29

Thank you for visiting  
 Park Distillery!  
 219 Banff Avenue  
 GST #: 820 267 847 RT0001

VISIT THE PARK RETAIL STORE  
 PRESENT THIS RECEIPT FOR  
 10% OFF YOUR PURCHASE

We'd love to hear about your experience  
<https://qrco.de/bdyv9Lk1Q>

TRANSACTION RECORD  
 PARK DISTILLERY REST. (IN)  
 219 BANFF AVENUE  
 BANFF AB

**Purchase**

Jul 03, 2023      18:08:13  
 VISA      \*\*\*\*\*2232  
 TID: V4102487      Entry: Chip (C)  
 Sequence: 001 409  
 Auth#: 044001      Response: 01-027  
 Batch: 001      Clerk: 9654

Amount      \$ 100.29  
 Tip      \$ 18.05

**Total      \$ 118.34**

AC000000031010 VISA CREDIT  
 TVR 8080008000 TSI 7800

**Approved**

Important: Retain this copy for your record

Cardholder copy

*Kathleen Finlayson  
 Rita Bayley*

*CSBA Const.*

*17.50  
 39.00  
 -----  
 56.50  
 2.83  
 -----  
 59.33  
 18.05  
 -----  
 77.38*

*Tip*



### Cardholder Activity

Name: KATHLEEN FINNIGAN

Account Number: \*\*1174

Cycle End Date: 07/28/2023

*scam*

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amounts	National	Regional	Source Currency	Currency Amount	
						Accounting Code	Allocation Comment
07/19/2023	RED DEER GOLF AND COUNTRY	\$44.60 ✓	<del>\$2.12</del> 1.80 ✓	\$0.00	CAD		44.60
07/20/2023	RED DEER, AB	<i>jd</i> \$44.60	\$2.12	\$0.00	6510-42-000000-00093-80		

*Michael Donlevy + Kathleen*

Activity Totals  
\$44.60

Purchases  
\$44.60

Payments  
\$0.00

National Taxes  
\$2.12

Regional Taxes  
\$0.00

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_

Signature: \_\_\_\_\_



# Red Deer Golf & Country Club

----- Chit Details -----

Member: 0431 Donlevy, Michael  
Server: Rachel Vida  
Area: Member Dining  
Table#: 12  
Chit #: 01123242

Date: Jul 19/23 Time: 1:18pm

Breakfast Plate	15.00
Lettuce Boats	18.00
Coke	3.00

Sub-Total:	36.00
GST# 122291065	1.80

Chit Total: \$37.80  
=====

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

-----  
Member Number: 0431

-----  
Signature: Donlevy, Michael

----- End of Chit -----

----- TRANSACTION RECORD -----  
**RED DEER GOLF AND COUNTRY CLUB**

4500 FOUNTAIN DR  
RED DEER AB

**Purchase**

Jul 19, 2023 13:19:20  
VISA \*\*\*\*\*1174  
Entry: Chip (C)  
Ref#: 329- 0RY2508BA7F8C5Y  
Auth#: 048069 Response: 01 027  
Order: MGO1689781755645  
Username: DiningRoomWest

Amount	\$ 37.80
Tip	\$ 6.80

**Total \$ 44.60**

A0000000031010 Visa Credit  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your record