

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Sharla Heistad

DATE: Sep 29, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$323.00	Purchase Order #:
GST/HST Total (A+B)	\$16.15	Authorization:
Adjusted Unit Amount	\$328.18	GL Codes Optional:
68% of GST/HST	\$10.98	

Claim Total (Reimbursement): \$339.16

Applicant Signature

Admin/Approval Signature





no receipts entered

Date	From	To	Comment	Distance (km)
Sep 05, 2023	Innisfail	Montfort	Special meeting	80
Sep 13, 2023	Innisfail	Montfort	Special meeting	80
Sep 15, 2023	Innisfail	Mother Teresa	Opening School Mass	80
Sep 18, 2023	Innisfail	Montfort	Special meeting	80
Sep 23, 2023	Innisfail	St. Stephen's Parish	Olds Mass	76
Sep 25, 2023	Innisfail	Montfort	Special meeting	80
Sep 26, 2023	Innisfail	Montfort	Regular Board meeting	80

Distance Total (km) 556

Distance Total Year (km) 3273 - 556

Rate \$0.61

GST Total \$16.15

Unit Total \$323.00

Mileage Total \$339.16



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

Your Tickets for The Archbishop's Dinner: A Grateful Gathering as People of Mission

1 message

Eventbrite <noreply@order.eventbrite.com>

Thu, Sep 21, 2023 at 1:24 PM

Reply-To: carmel.david@caedm.ca

To: maria.stpierre@rdcrs.ca

eventbrite


**Maria,
you've got tickets!**



Keep your tickets handy

[Go to My Tickets](#)


The Archbishop's Dinner: A Grateful Gathering as
People of Mission

The Archbishop's Dinner

A grateful gathering as People of Mission

Friday, October 6, 2023
Edmonton Convention Centre




6 x Tickets

Order total: \$900.00



Friday, 6 October 2023 from 5:00 p.m. to 9:00 p.m. (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Edmonton Convention Centre: Hall D

9797 Jasper Avenue
Edmonton, AB T5J 1N9
Canada

[View on map](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #7791391109 - 21 September 2023

CA\$900.00 paid by Visa

Appears on your card statement as EB *The Archbishops Di

Kathleen Finnigan	1 x General Admission - Ticket	00093.	\$150.00
Jodi Smith	1 x General Admission - Ticket	02227	\$150.00
Murray Hollman	1 x General Admission - Ticket	05412.	\$150.00
Rachel Hollman	1 x General Admission - Ticket	0051	\$150.00
Sharla Heistad	1 x General Admission - Ticket	06502	\$150.00
Doraine Lonsdale	1 x General Admission - Ticket	06512.	\$150.00
			\$900.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:

Thank you for your purchase, and we look forward to seeing you at the Archbishop's Dinner!

Event Details:

It brings us great joy to announce that the Catholic Community in Edmonton will gather once again for the Archbishop's Dinner on October 6, 2023, Friday, 5:00pm at the Edmonton Convention Center - Hall D.

This event is a wonderful opportunity for Catholics to come together, celebrate community milestones, and inspire each other as People of Mission. We hope to see you there, and we urge you to spread the word to your families, friends, parishes, and communities!

Menu: We will be serving salad, chicken with porcini mushroom risotto, wine, and dessert

Refund Policy:

Refunds are not available for purchased tickets. If you find yourself unable to attend the event after purchasing a ticket, your ticket will be automatically donated to an individual in need of sponsorship. If you have bought a ticket for the Dinner but are unable to attend, please contact Carmel David at carmel.david@caedm.ca via email.

Event Contact: Carmel David – carmel.david@caedm.ca

eventbrite



This email was sent to maria.stpierre@rdcrs.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



664624137687-7791391109-ticket.pdf

90K

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Sharla Heistad

DATE: Nov 02, 2023

Claim Totals

Office Use

Unit Total (A+B)

1164.76
~~\$1,018.15~~

Purchase Order #:

GST/HST Total (A+B)

56.65
~~\$253.86~~

Authorization:

Adjusted Unit Amount

\$1,099.39

GL Codes Optional:

68% of GST/HST

\$172.62

Claim Total (Reimbursement): ~~\$1,272.01~~ 1221.41

Applicant Signature

Admin/Approval Signature

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Oct 06, 2023	IMPark Parking meter	event parking downtown Edmonotn	\$21.00 /	\$21.00	\$0.00 21.00
Oct 13, 2023	Best Western Hotel	Room charge	156.95 \$143.99 .	\$143.99 7.20	\$0.00 149.75
Oct 13, 2023	Best Western Hotel	Tourism Levy Tax	\$5.76	\$5.76	\$0.00
Oct 13, 2023	Best Western Hotel	Room GST Tax	\$7.20	\$7.20	\$0.00
Oct 13, 2023	Jonathon's Lounge	Supper meal/tax/tip	\$25.00 /	\$25.00 ,95	\$0.00 24.05 .
Receipts Total					\$202.95 /
GST/HST Total					\$202.95 8.15
Unit Total					\$0.00 194.80

JONATHAN'S
Denham Can
Edmonton, AB T5D 2B6
GST REG # R19303

152 LINDSEY

Tbl 15/3 CHK 418 GST 0
Oct 13/23 06:19PM

Dine In
1 TACO QUESADILLA CAESAR 19.00
SALAD
SUBTOTAL 19.00
TAX 0.95
07:21PM TOTAL DUE 19.95

TIP: _____
TOTAL: _____
NAME: _____
SIGNATURE: _____
ROOM: _____

FEEDBACK
<https://bit.ly/blaze1loop.com>

BENJAMIN BURCHES
3207 50 Avenue
Edmonton AB T5E 6V3
780.986.2241

TRANSACTION RECORD
TABLE # 15
CHECK # 408
GROUP # 3
EMPLOYEE # 152
EMPLOYEE LINDSEY

Type: Purchase
Acct: Mastercard
Card # *****5082

Amount \$19.95
Tip \$5.05

TOTAL CASH \$25.00

Reference #
66301547 001610000 C
Auth # 019629
DENHCS15/166301547 005
10/13/2023 7:25:19 PM

Mastercard
A0000000041010
0000003000 6800

APPROVED - THANK YOU
01 027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THORNTON COURT - LOT 1059

5 Thornton Court | Edmonton, AB
Meter: 21980001
Plate: BMW4225

Valid Until
06 OCT, 2023 PAID:
06:41 PM \$21.00

Arrival Time: 10/6/2023 3:41 PM
AUTH: 00661J
TRN: 838bec4af20897b6
Card #: *****5082
Receipt #: 24099

Date	From	To	Comment	Distance (km)
Oct 05, 2023	Innisfail	Holy Trinity	School Council AGM	80
Oct 06, 2023	Innisfail	Edmonton Convention centre	Archbishop's dinner	380
Oct 10, 2023	Innisfail	Sylvan/Rocky Mountain House	School tours SL and RMH	215
Oct 13, 2023	Innisfail	Montfort	Special meeting	80
Oct 13, 2023	Innisfail	Leduc	ACSTA governance summit	315
Oct 16, 2023	Innisfail	Montfort	ASBA Zone 4	80
Oct 17, 2023	Innisfail	Olds, Innisfail, Maryview, Holy Family	School Tours Olds/Innisfail/RD	166
Oct 23, 2023	Innisfail	Montfort	Board retreat	80
Oct 26, 2023	Innisfail	St. Lorenzo	School Grand Opening	84
Oct 27, 2023	Innisfail	Montfort	Board regular meeting	80
Oct 30, 2023	Innisfail	Montfort	Education Foundation AGM	80
Oct 31, 2023	Innisfail	Transportation, St. Francis. SES, St. Joe's, Camille and Maintenance	School and facilities tours	84

Distance Total (km)

1724

Previous Months YTD (km)

4997 3829.0

New YTD for Next Month (km)

5553.0

GST Total	\$50.91	48.50 .
Unit Total	\$1,018.15	969.96 .
Mileage Total	\$1,069.06	1018.46 .

$$\begin{array}{r} 1171.0 @ .61 = 714.31 \\ 553.0 @ .55 = 304.15 \\ \hline 1018.46 . \end{array}$$

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Sharla Heistad

DATE: Dec 01, 2023

Claim Totals

Office Use

Unit Total (A+B)

~~\$668.83~~⁶⁶

Purchase Order #:

GST/HST Total (A+B)

~~\$28.95~~⁹⁴

Authorization:

Adjusted Unit Amount

\$678.09

GL Codes Optional:

68% of GST/HST

\$19.69

Claim Total (Reimbursement): ~~\$697.78~~⁶⁰

Applicant Signature

Admin/Approval Signature

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Nov 03, 2023	Innisfail Legion 104	Remembrance Day Wreath	\$90.00	\$0.00	\$90.00

Receipts Total \$90.00

GST/HST Total \$0.00

Unit Total \$90.00

TRANSACTION RECORD
ROYAL CANADIAN LEGION #104
15108 - 49TH AVE
INNISFAIL AB

Purchase

Nov 03 2023 12:35:14
INTERAC *****5093

SAVINGS Entry: Chip (C)
TID: IC006957

Sequence: 245 003
Auth#: CFDF A3 Response: 00-001
Batch: 245

Amount \$ 90.00

Total \$ 90.00

A000002771010 Interac
TVR 0080008000 TSI E800

Approved

Cardholder copy



THE ROYAL CANADIAN LEGION

INNISFAIL BRANCH #104

2902

RECEIVED from

Red Deer Catholic School Division

Date

Nov. 3

20

23

the sum of

Ninety

\$ *90.00*

~~94~~ DOLLARS

in payment of

Wreath

Received With Thanks

THE ROYAL CANADIAN LEGION

GST #R107932196

Date	From	To	Comment	Distance (km)
Nov 04, 2023	Innisfail	St. Stephen's Parish	Olds Saturday evening Catholic Educaiton message	76
Nov 05, 2023	Innisfail	St. Stephen's Parish	Olds Sunday morning mass message	76
Nov 05, 2023	Innisfail	St. Stephen's Parish	Olds Sunday evening 7pm mass message	76
Nov 13, 2023	Innisfail	Montfort	Special meeting	80
Nov 22, 2023	Innisfail	St. Lorenzo	Community Engagement Session	84
Nov 23, 2023	Innisfail	Montfort	Catholic Education Foundation meeting	80
Nov 27, 2023	Innisfail	Westaskiwin Public School Division	ASBA Zone 4 meeting	268
Nov 28, 2023	Innisfail	Montfort	Board regular meeting	80
Nov 29, 2023	Innisfail	St. Stephen's parish	Holy Trinity School mass	76
Oct 31, 2023	Innisfail	Transportation, St. Francis. SES, St. Joe's, Camille and Maintenance	School and facilities tours	84

(2) 62

Distance Total (km)	980
Previous Months YTD (km)	5553.0 4997
New YTD for Next Month (km)	6533.0
GST Total	\$28.9594

Unit Total

\$578.83 66

Package Total

\$607.18 60



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

Receipt - Do Not Reply

1 message

CENTRAL ALBERTA REGIONAL <receipt@moneris.com>

Tue, Nov 28, 2023 at 9:04 PM

To: maria.stpierre@rdcrs.ca

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt

2023-11-28 21:04:27

Order ID



CARC-108895-1

Payment



Amount: \$900.00

Cardholder Name: Maria St Pierre

**** * 0320



Transaction Type: Purchase

Authorization Code: 034948

Reference #: 665179620017810010

Response Code: 027

Cart

Item	Description	Quantity	Price
24-LE-228-CARC	CARC Registration	1	900.00
		Subtotal:	900.00
Total:			\$900.00



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

Registration Confirmation and Payment Receipt (Order #: 108895) -- 24-LE-228-CARC

1 message

CARC Administration <carc.info@arpdc.ab.ca>
To: maria.stpierre@rdcrs.ca

Tue, Nov 28, 2023 at 9:04 PM

Thank you for your registering for the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

Registrant(s)

ID	First Name	Last Name	Email Address	Cost
296051	Sharla	Heistad	sharla.heistad@rdcrs.ca	\$450.00
296053	Dorraine	Lonsdale	dorraine.lonsdale@rdcrs.ca	\$450.00

Event Information

Event Title	Session Code	
ARES 2024: Cultivating Relationships, Nurturing Connections & Harvesting Success	24-LE-228-CARC	View Event Details

Event Date(s)

Date	Title	Time	Location
March 03, 2024		6:30 pm to 9:00 pm MTN	River Cree Resort & Casino
March 04, 2024		8:30 am to 4:00 pm MTN	300 East Lapotac Boulevard
March 05, 2024		8:30 am to 12:00 pm MTN	River Cree Resort & Casino

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!

ARES 2024 Program Cultivating Relationships, Nurturing Connections, Harvesting Success

Sunday, March 3, 2024

5:00 pm - 6:30 pm: Registration
6:30 pm - 7:00 pm: Opening Address - Cam McKeage
7:00 pm - 8:30 pm: Ministers' Panel - hosted by Andrea Holowka
8:30 pm - 10:00 pm: Reception with MLAs "No Host Bar"

Monday, March 4, 2024

7:45 am - 8:30 am: Breakfast and Registration
8:30 am - 8:45 am: Opening Address - Cam McKeage
8:45 am - 10:00 am: "Reconciliation a Message of Hope" - Cadmus Delorme
10:00 am - 10:30 am: Coffee and Networking
10:30 am - 12:00 pm: "Equity, Diversity and Voice in a Rural Context"- Dr. Leyton Schnellert
12:00 pm - 1:00 pm: Lunch
1:00 pm - 2:30 pm: "Governance" - Jordan Tinney

2:30 pm - 3:00 pm: Coffee and Networking

3:00 pm - 4:00 pm: "Continuing the Conversation"- Jordan Tinney

Tuesday, March 5, 2024

7:45 am - 8:30 am: Breakfast

8:30 am - 8:45 am: Opening Comments - Cam McKeage

8:45 am - 10:15 am: Student Panel - Facilitated by Jordan Tinney

10:15 am - 10:45 am: Coffee and Networking

10:45 am - 11:55 am: Dr. Ken Coates

11:55 am - 12:15 pm: Closing Address - Cam McKeage

For further details go to: <http://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email nancy.penney@arpdc.ab.ca or by phone at 403-348-8194.

If you have any questions regarding the **agenda or the conference itself**, please contact one of the following committee members: barrpete@sperd.ca or michael.borgfjord@pembinahills.ca or cam.mckeage@plrd.ab.ca

Reservations at the River Cree may be made until February 2nd, 2024 at this link: <https://reservations.travelclick.com/104191?groupID=3949939> or by calling 1-844-425-2733 (24/7) and mentioning Alberta Rural Education Symposium March 2024.

Thank you for participating in this important event!

Order/Payment Details

Order #:	108895
Cardholder Name:	Maria St Pierre
Card Type:	Visa
Credit Card:	471516****0320
Transaction ID:	665179620017810010

TOTAL CHARGED TO CREDIT CARD: \$900.00

Note: Registration is GST exempt.

Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to nancy.penney@arpdc.ab.ca by 4 p.m. February 23, 2024, or registration fees will apply and refunds will not be considered. A \$25 cancellation fee will apply until February 23rd. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact nancy.penney@arpdc.ab.ca with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to nancy.penney@arpdc.ab.ca

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: carc.info@arpdc.ab.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca