2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT / Superintendent

PAYABLE TO:

Kathleen Finnigan

DATE:

Dec 17, 2021

Claim Totals

Unit Total (A+B)

\$99.42

Purchase Order #

GST/HST Total (A+B)

\$4.98

Adjusted Unit Amount

\$101.01

Authorization

68% of GST/HST

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\$3.39

Claim Total (Reimbursement): \$104.40

Applicant Signature	Admin/Approval Signature	٠
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no receipts entered

B: MILEAGE

Date	s From	Ťð.	Comment		Distance (km)
Nov 03, 2021	Montfort	Kerrywood Nature	Division event		3.7
Nov 22, 2021	域的图象的	St Joseph	School visit		54
State of the same	St. Joseph	Montfort	return		5.4
Nov 23, 2021		Evergreem Greenhouse	Oivision event		10.8
Nov 25, 2021	Montfort	St. Gregory	Mentorship		18.9
	St. Gregory	St Teresa	. Mentorship		125
NOS VERNOS Marchaella de la com-	St. Teresa	St. Marguerite	Mentorship		40.1
	St Marguerite	Maryview:	Mentorship.		38.1
An Transport to Transport	Maryview	St. Elizabeth	Mentorship		1.8
Dec 01, 2021		St. Thomas	School Visit MV a	id St. Thomas	5.24
	Maryview	St. Elizabeth	School visit		1.8
	St. Elizabeth	Monifort	retum		
Dec 02, 2021	Montfort	St. Francis	Student Voice	1	0.1
	St. Francis	Notre Dame:	School Visit		
. D. Miller over 18. on the Law Year			School Visit	1	.1
		Maryview	School visit	7	
Dec 08, 2021			Gr 10 K&E	9	.4
			relum?	19	4
			School visit	1.	8
	St-Rattick	Montfort .	elun		8

Dec 10, 2021	Montfort	St. Joseph	Ball Academy	5.4
	St. Joseph	Montfort	rėturn	64
Dec 13, 2021	Montfort	St. Joseph	Division event	5.4
Dec 16, 2021	Montfort	St Mary's Parish	mass	5.3
Dec 16, 2021	Montfort	Eastview Comm Centr	Division event	5.9

Distance Total (km)	208.8
Rate (\$/km after tax)	\$0.50
GST Total	\$4.98
Unit Total	\$99.42
Mileage Total	\$104.40

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2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENTIONT / Superintendent

PAYABLE TO:

Kathleen Finnigan

DATE:

Feb 22, 2022

Claim Totals	,	Office Use
Unit Total (A+B)	\$240.76	Purchase Order#
GST/HST Total (A+B)	\$12.04	
Adjusted Unit Amount	\$244.61	Authorization
68% of GST/HST	\$8.19	

Claim Total (Reimbursement): \$252.80

Applicant Signature

Admin/Approval Signature

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no receipts entered

B: MILEAGE

Date	From	То	Comment	Distance (km)
Jan 10, 2022	2 Montfort	Holy Family	school visits	8.3
	Holy Family	St. Francis	school visits	÷ 1.6
	St. Francis	St. Martin	school visits	7.1
,	St. Martin	Montfort	return to Montfort	4
Jan 11, 2022	Montfort	Mother Teresa	a school visits	. 24
	Mother Teres	a OLR	school visits	3
	OLR	Montfort	return to Montfort	21.2
Jan 12, 2022	Montfort	St. Marguerite	school visits	36.3
	St. Marguerite	St. Elizabeth	school visits	32.2
	St. Elizabeth	Maryview	school visits	1.8
	Maryview	St. Gregory	school visits	17.9
	St. Gregory	St. Teresa	school visits	12.5
Jan 13, 2022	Montfort	Holy Trinity	school visits	68.2
	Holy Trinity	Montfort	return to Montfort	68.2
Jan 19, 2022	Montfort	Bower Ponds	skate night and return	7.4
Jan 21, 2022	Montfort	Holy Trinity	school visit	68.2
	Holy Trinity	St. Gregory	school visist	84
	St. Gregory	Montfort	return to Montfort	18.9
Jan 31, 2022	Montfort	Notre Dame	school visit	9.4
	Notre Dame	St. Joseph	school visit	6
	St. Joseph	Montfort	return to Montfort	5.4

Distance Total (km) 505.6

Rate (\$/km after tax) \$0.50

GST Total \$12.04

Unit Total \$240.76

Mileage Total \$252.80



Your Editarians receipt [#1947-3436]

1 message

Editarians <receipts+acct_1BY2i1lwNABytAUU@stripe.com> Reply-To: Editarians <customer.service@editarians.com> To: kathleen.finnigan@rdcrs.ca

Thu, Feb 10, 2022 at 4:19 PM



Receipt from Editarians

Receipt #1947-3436

AMOUNT PAID

DATE PAID

PAYMENT METHOD

C\$150.00

February 10, 2022

VISA - 6124

SUMMARY

Client Sign-Up Form Entry 247

C\$150.00

Amount charged

C\$150.00

If you have any questions, contact us at customer.service@editarians.com or call at +1 403 680 0424.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Editarians, which partners with Stripe to provide invoicing and payment processing.



Client Sign-Up Form

Thank you for signing up with Editarians!

Note: This payment creates a paid invoice in our FreshBooks accounting program. You will be notified of the paid invoice via email.

Transaction Details

Number: F3E247T1

Date: 2022-02-10 3:07 PM

Method: Visa x-6124

Billing Info

Kathleen Finnigan

5210-61 Street, Red Deer, Alberta T4N 6N8, Canada

(403) 392-8351

kathleen.finnigan@rdcrs.ca

Editarians Retainer - Fee for retaining editing services

\$150.00

Subtotal:

\$150.00

Order Total: \$150.00



Suite 205, 9940 - 106 Street Edmonton, Alberta, Canada T5K 2N2

Phone: (780) 484-6209

Internet: www.acsta.ab.ca e-mail: admin@acsta.ab.ca

Date: February 18, 2022

Invoice: 5013

Attention: Kathleen Finnigan

Red Deer CSSD

Blueprints RETREAT 2022

65/3.

First Name	Surname	School/Division	Single Room	Reg. Fee	Total
Kathleen	Finnigan	Red Deer CSSD	\$ 381.54	\$ 1,125.00	\$ 1,506.54
		Total	\$381.54	\$ 1,125.00	\$ 1,506.54

Please note: Single Room Surcharge: \$381.54 (includes \$17.73 GST)



EVENTS CONTACT MEMBERS AREA

BLUEPRINTS RETREAT

The ACSTA's annual Blueprints Retreat brings together members of the Catholic school administrators and leaders to rejuvenate, collaborate, and explore current issues in Catholic education.

Pope Francis calls the Church to be a people who accompany, that each of us should learn "the art of accompaniment". He challenges is to stop 'shouting' truths at people, and instead learn to listen to them attentively. From this place of accompaniment, the Holy Spirit can be heard speaking to our fears and hopes, joys and sorrows.

Join bestselling author, speaker, catechist, and teacher Mr. David Wells, along with fellow members of your Catholic school community, for a formational retreat in the Rocky Mountains on this subject of *The Art of Accompaniment*.

Tuesday, May 3 - Friday, May 6, 2022

Christ Beside Us: The Catholic School and the Art of

Accompaniment
Speaker: David Wells

In This Section

ACSTA AGM & Convention

Awards

In Memoriam