



Cardholder Activity

Name: KATHLEEN FINNIGAN

Account Number: **1174

Cycle End Date: 03/11/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts	National	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
03/04/2022	AHS RDRH PARKING LOTS	\$8.50		\$0.40	\$0.00	CAD		8.50	
03/07/2022	EDMONTON, AB	\$8.50		\$0.40	\$0.00	6510-42-000000-00093-80			dm

Activity Totals
\$8.50

Purchases
\$8.50

Payments
\$0.00

National Taxes
\$0.40

Regional Taxes
\$0.00

Cardholder Name:

Signature:

Supervisor Name:

Signature:

RECEIPT
Red Deer
Regional Hospital

License Plate Number

BZP9060

Expiration Date/Time

12:51 PM
MAR 05, 2022

Purchase Date/Time: 12:51pm Mar 04, 2022

Total Due: \$8.50 Rate: \$8.50 - 24 Hours

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #: 00016631

S/N #: 520015331429

Setting: Red Deer Public

Mach Name: CE-RDRH-019

****-1174, Visa

Auth #: 11373535

www.ahs.ca

Do Not Place On Dash!



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

FINNIGAN, KATHLEEN
 5210-61 STREET
 RED DEER AB T4N 6N8
 CANADA

Room 2710/NKS
 Arrival Date 3/16/2022 10:28:00 PM
 Departure Date 3/18/2022
 Adult/Child 1/0
 Room Rate 199.00
 Rate Plan: LVO
 HH # 1506405701 BLUE
 AL:
 Car:

Confirmation Number: 82093416

3/18/2022



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/16/2022	2443342	GUEST ROOM	\$199.00
3/16/2022	2443342	AB TOURISM LEVY	\$8.20
3/16/2022	2443342	DMF	\$5.97
3/16/2022	2443342	GST	\$10.25 ✓
3/17/2022	2443599	INTERNET ACCESS	\$4.95
3/17/2022	2444273	GUEST ROOM	\$199.00
3/17/2022	2444273	AB TOURISM LEVY	\$8.20
3/17/2022	2444273	DMF	\$5.97
3/17/2022	2444273	GST	\$10.25 ✓
3/18/2022	2444365	VS *1174	(\$451.79)
		BALANCE	\$0.00
<p>Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com</p>			
Total Invoice Amount		\$402.95	\$48.84

- WALDORF ASTORIA HOTELS & RESORTS
- CONRAD HOTELS & RESORTS
- canopy BY HILTON
- Hilton HOTELS & RESORTS
- CURIO A COLLECTION BY HILTON
- DOUBLETREE BY HILTON
- TAPESTRY COLLECTION BY HILTON
- EMBASSY SUITES BY HILTON
- Hilton Garden Inn
- Hampton BY HILTON
- tru BY HILTON
- HOMEWOOD SUITES BY HILTON
- HOME2 SUITES BY HILTON
- Hilton Grand Vacations

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO /CHECK NO. 353467 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-451.79

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Thank You! Registration Complete

Thank you for registering with CASS Alberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca



Print

Order #5859

Registrant #1: **Kathleen Finnigan** ✓

Email Address: kathleen.finnigan@rdcrs.ca

Primary Phone: 4033928351

School Authority: Red Deer Catholic Regional Schools

Jurisdiction Type: Separate School Authority

Zone: 4

Breakout Options: **Role-Alike: Chief Superintendents** -- Mar 17, 2022 (10:00 am – 12:00 pm)
Reinventing Schools For Extraordinary and Uncertain Times - Data Leadership -- Mar 17, 2022 (1:00 pm – 2:30 pm)
Unpacking Instructional Leadership - Four Leadership Practices That Are Impacting Leaders, Teachers and Students -- Mar 18, 2022 (9:45 am – 11:15 am)

Questions:

- **Are you attending the Wednesday night President's Reception (March 16, 2022 at 8:00-10:00 p.m.)?**
No
- **Are you planning on staying for Friday lunch (March 18, 2022 at 11:30 a.m.)?**
No

Event Details

Title: 2022 CASS Annual Learning Conference

Alberta Registration (Order #:5859)

Message

Tue, Feb 15, 2022 at 8:54 A

SSAlberta.ca <admin@cass.ab.ca>
Reply-To: "CASSAlberta.ca" <admin@cass.ab.ca>
juanita.heidt@rdcrs.ca

Below is a registration summary from **Order #: 5859**

Order Summary

Order #:	5859
Transaction ID:	Fh0xKZIUQvkvHs2WgigjA6iPNU8YY
Amount Paid	\$550.00
Order Timestamp	February 15, 2022 (08:54:31)

Event Details

Title:	2022 CASS Annual Learning Conference (Conference Only)
Date(s):	<ul style="list-style-type: none"> March 16, 2022 (7:00 p.m. - 10:00 p.m.) March 17, 2022 (8:30 a.m. - 4:00 p.m.) March 18, 2022 (8:30 a.m. - 12:30 p.m.)
Location:	Fantasyland Hotel
Cost:	\$550.00 (Conference Only)

Registrant Information

First Name:	Kathleen
Last Name:	Finnigan
Email Address:	kathleen.finnigan@rdcrs.ca
Primary Phone:	4033928351
School Authority:	Red Deer Catholic Regional Schools
Jurisdiction Type:	Separate School Authority
Zone:	4

Options

- **Role-Alike: Chief Superintendents** -- Mar 17, 2022 (10:00 am – 12:00 pm)
- **Reinventing Schools For Extraordinary and Uncertain Times - Data Leadership** -- Mar 17, 2022 (1:00 pm – 2:30 pm)
- **Unpacking Instructional Leadership - Four Leadership Practices That Are Impacting Leaders, Teachers and Students** -- Mar 18, 2022 (9:45 am – 11:15 am)

Registrant Questions

Editarians
 Box 73052 RPO Woodbine
 Calgary, Alberta T2W 6E4
 Canada
 403-569-7376



Paid

Kathleen Finnigan
 5210 - 61 Street
 Red Deer, Alberta T4N 6N8 CA

Invoice Number 2021334
 Date of Issue 04/01/2022
 Due Date 04/01/2022

 Amount Due (CAD) \$0.00

Description	Rate	Qty	Line Total
Contract Work (Kathleen Finnigan: Doctoral Dissertation) Claire Prokopenko – Feb 17, 2022 Preliminary reference and citation congruence check	\$80.00 +GST	0.8833	\$70.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Lowry – Feb 17, 2022 Formatting	\$80.00 +GST	1.4	\$112.00
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Lowry – Feb 18, 2022 Formatting	\$80.00 +GST	2.0333	\$162.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Lowry – Feb 18, 2022 Formatting	\$80.00 +GST	1.2333	\$98.66
Time (Kathleen Finnigan: Doctoral Dissertation) Karen Lowry – Feb 22, 2022 Formatting v4	\$80.00 +GST	1.0667	\$85.34
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Feb 25, 2022 Edits to references	\$80.00 +GST	2.7833	\$222.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Feb 25, 2022 Start of skim for citations	\$80.00 +GST	0.7333	\$58.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 1, 2022 Line read to p. 60; adding references; some paper-wide changes; suggestions for appendices	\$80.00 +GST	5.2667	\$421.34

Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Lowry – Mar 8, 2022 Editing v8	\$80.00 +GST	2.9833	\$238.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 8, 2022 Review of references and related citations; appendices	\$80.00 +GST	1.5	\$120.00
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 9, 2022 Edits to v10	\$80.00 +GST	1.9	\$152.00
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 11, 2022 Edits to v12	\$80.00 +GST	1.7833	\$142.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 17, 2022 Edits to v16	\$80.00 +GST	1	\$80.00
Contract Work (Kathleen Finnigan: Doctoral Dissertation) Claire Prokopenko – Mar 17, 2022 Ref & citations checking	\$80.00 +GST	1	\$80.00
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 18, 2022 v16	\$80.00 +GST	1.1333	\$90.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 20, 2022 v18; review of tracking, edits to table numbers	\$80.00 +GST	0.6833	\$54.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 21, 2022 v18 line read	\$80.00 +GST	2.8333	\$226.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 22, 2022 Edits to v20	\$80.00 +GST	3.0333	\$242.66
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 23, 2022 v22	\$80.00 +GST	0.5167	\$41.34
Editing Deliverables (Kathleen Finnigan: Doctoral Dissertation) Karen Crosby – Mar 28, 2022 Edits to v22; all elements of line read complete	\$80.00 +GST	1.6833	\$134.66
Editing Deliverables	\$80.00	0.85	\$68.00

2
24; final submission file; final consistency checks

Subtotal	2,903.94
GST (5%) #835586413	145.20
Total	3,049.14
Amount Paid	3,049.14
Amount Due (CAD)	\$0.00

Notes

It's been a pleasure working with you, Kathleen! Congratulations on your completion.

Terms

Payment is due upon receipt. Payments not received within 14 days will result in work stoppage. Payments not received within 30 days will incur a 2% penalty.



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

Fwd: Pass Order Confirmation

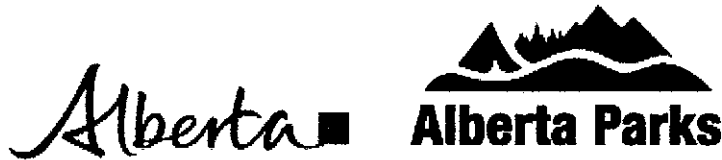
1 message

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

Wed, Apr 20, 2022 at 4:35 PM

*Shaping the
Future Conference
Parks Pass*

----- Forwarded message -----
From: **Government of Alberta** <do_not_reply@gov.ab.ca>
Date: Wed, Apr 20, 2022 at 4:32 PM
Subject: Pass Order Confirmation
To: <kathleen.finnigan@rdcrs.ca>



Thank you for purchasing a pass!

Order details are provided below:

Order ID: IGNHNVWQ

Pass Start Date: 2022-04-21

Pass End Date: 2023-04-21

Purchase Price: \$94.50

[View my order confirmation](#)

Please review our terms and conditions should you have any questions regarding your pass purchase.

Terms and conditions

- Included in the pass fee, there is a **\$5 non-refundable transaction fee** for each day, multi-day and annual pass purchases.
- As conditions are highly variable, refunds are not given for: nature & weather events, park conditions (with the exception of an area closure), closed facilities, pre-existing medical conditions or general illness, booking errors or personal and life events.
- Pass purchases are non-transferable to another user.
- To change your licence plate or trailer licence plate on your annual pass, please call Alberta Parks Contact Centre at 1-877-537-2757. Only one change is allowed per annual pass purchase.
- Exemptions are available to First Nations people with Status and some vehicles used for business purposes. For more information on exemptions, eligibility criteria, and application process go to Kananaskis Conservation Pass

Cancelling a Pass:

- Only the purchaser (or designate) can cancel a pass purchase. To cancel a pass please visit the Find My Pass page and enter the Order ID and email address to start the refund process.
- To receive a refund, minus the \$5 transaction fee, the **cancellation** must be made before **11:59 p.m. the day before** the originally scheduled pass date/start date of the pass.
- Pass fee refunds, when applicable, will be refunded to the card used for the original transaction.

Alberta Parks Contact Centre

+1-877-537-2757 (Toll-free in North America)

+1-780-427-5980

Ref:MSG6827478_lilil92AYHQf3gGGI9s1P

THU APRIL 21, 2022
CHECK #973884-1
TABLE #17
CUSTOMER # 1

1 BEEF BURGER \$24.00
1 LENTIL FRITTERS \$27.00
Item Count 2
SUB-TOTAL : \$51.00
TAX : \$2.55
TOTAL \$53.55

TIP _____

TOTAL _____

FULL NAME _____

ROOM# _____

SIGN _____

Time: 17:03 2 CUSTOMERS
2 CHECKS

Blacktail Bar
G. S. T# R812225324

YOU HAVE BEEN SERVED
BY : Katie

POMEROY KANANASKIS
MOUNTAIN LODGE
1 CENTENNIAL DRIVE
KANANASKIS, AB T0L 2H0
4035917711

Cashier: Katie New
21-Apr-2022 5:04:34P

Transaction **5900871**

1 Check Number: CA\$53.55
973884

Server ID: 398

Total CA\$53.55
Tip CA\$9.64

CREDIT CARD SALE CA\$63.19
VISA 1174

21-Apr-2022 5:04:46PM
CA\$63.19 | Method: EMV
Visa Credit XXXXXXXXXXXX1174
KATHLEEN FINNIGAN
Reference ID: 211100684836

Aut
MID
AID:
Athl
PIN

Orde

mp
Kathleen's
VISA
Statement
from "Shaping
the Future"
Conference

ms



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
 (403) 591-7711 (403) 591-7770 FAX

Red Deer Catholic Regional Sch
 Mrs Kathleen Finnigan
 No Address
 No Street
 Nowhere 00000
 United States

Room: 1035
 Folio: 210289
 Cashier: 62
 Arrival: 04-21-22
 Departure: 04-23-22

Group: Shaping the Future

Date	Description	Additional Information	Charges	Credits
04-21-22	Room Charge		229.00	
04-21-22	Destination Marketing Fee (DMF)		6.87	
04-21-22	Tourism Levy		9.43	
04-21-22	Rooms - Federal Tax - GST		11.79	
04-21-22	Group Resort Fee		25.00	
04-21-22	Fee Federal Tax		1.25	
04-21-22	Fee Tourism Levy		1.00	
04-22-22	Room Charge		229.00	
04-22-22	Destination Marketing Fee (DMF)		6.87	
04-22-22	Tourism Levy		9.43	
04-22-22	Rooms - Federal Tax - GST		11.79	
04-22-22	Group Resort Fee		25.00	
04-22-22	Fee Federal Tax		1.25	
04-22-22	Fee Tourism Levy		1.00	
04-23-22	Visa	XXXXXXXXXXXX1174 XX/XX		568.68

GST Summary	
Registration No:	812225324
Room	23.58
F&B	0.00
Other	37.10
Total	60.68

Total	568.68	568.68
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



ASBA Zone 4	INVOICE
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2022-12 DATE: May 2, 2022
TO Red Deer Catholic Regional School 5210 61st Red Deer, AB T4N 6N8	

Description	Amount
EDWIN PARR BANQUET TICKETS	
K. Finnigan 6510-42 ——— 00093-80	60
Swensrude 6510-41 ——— 06513-80	60
Swensrude 6510-41 ——— 06511-80	60
Swensrude 6510-41 ——— 03964-80	60
Swensrude 6510-41 ——— 06502-80	60
Swensrude 6510-41 ——— 05412-80	60
Swensrude 6510-41 ——— 06512-80	60
Swensrude 6510-41 ——— 06193-80	60
	60
	60
	60
Edwin Parr Nominee Swensrude, Presenter (S. Armstrong) and Nominee Swensrude Guest (tickets provided by Zone 4 ASBA)	n/c
Total	

Make all cheques are payable to **Clearview School Division**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

mthomson@clearview.ab.ca | 403.742.3331 invoice

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: ~~Kathleen Finnigan~~

DATE: Apr 28, 2022

Claim Totals		Office Use
Unit Total (A+B)	\$691.95	Purchase Order #
GST/HST Total (A+B)	\$34.60	
Adjusted Unit Amount	\$703.02	Authorization
68% of GST/HST	\$23.53	

Claim Total (Reimbursement): \$726.55

Applicant Signature :

Admin/Approval Signature

X

X

no receipts entered

B: MILEAGE

Date	From	To	Comment	Distance (km)
Feb 01, 2022	Montfort	St. Marguerite	Welcoming communities	36.3
Feb 01, 2022	St. Marguerite	Montfort	welcoming communities	36.3
Feb 07, 2022	Montfort	OLR	Collab meeting	21.2
Feb 07, 2022	OLR	Montfort	Collab meeting	21.2
Feb 14, 2022	Montfort	St. Francis	EverActive Meeting	10.1
Feb 14, 2022	St. Francis	Montfort	everActive Meeting	10.1
Feb 18, 2022	Montfort	Notre Dame	basketball game	9.4
Feb 18, 2022	Notre Dame	Montfort	basketball game	9.4
Mar 02, 2022	Montfort	St. Mary's Church	Maryview Ash Wednesday (return)	5.4
Mar 02, 2022	St. Mary's Church	FHV	Father V. Ash Wednesday	4.4
Mar 02, 2022	FHV	Montfort	Return from Father V	4.3
Mar 07, 2022	Montfort	St. Joseph	Ball Academy	5.4
Mar 07, 2022	St. Joseph	Montfort	Ball Academy	5.4
Mar 09, 2022	Montfort	St. Thomas	School visit	5.2
Mar 09, 2022	St. Thomas	Montfort	return from STA	5.2
Mar 10, 2022	Montfort	Transportation	Boundary Development	10.7
Mar 10, 2022	Transportation	St. Francis	School visit	6.2
Mar 10, 2022	St. Francis	FHV	school visit	5.8
Mar 10, 2022	FHV	Montfort	school visit	4.3
Mar 11, 2022	Montfort	St. Joseph	school play	5.4

Mar 11, 2022	St. Joseph	Montfort	return from st. joseph	5.4
Mar 15, 2022	Montfort	St. Patrick	school play	1.8
Mar 15, 2022	St. Patrick	Montfort	school play	1.8
Mar 16, 2022	Montfort	St. Teresa	PreK Play	3.6
Mar 16, 2022	St. Teresa	Montfort	return from st. teresa	3.6
Mar 16, 2022	Montfort	Double Tree Hotel West Edmonton	Conference	163.9
Mar 17, 2022	Double Tree Hotel, Edmonton	West Edmonton Mall	Conference	5.2
Mar 17, 2022	West Edmonton Mall	Double Tree Hotel, West Edmonton	Conference	5.2
Mar 18, 2022	Double Tree Hotel, Edmonton	Montfort	return from conference	163.9
Mar 18, 2022	Montfort	St. Joseph	Provincial basketball	5.4
Mar 18, 2022	St. Joseph	Montfort	return to Montfort	5.4
Mar 23, 2022	Montfort	Notre Dame	Interviews	9.4
Mar 23, 2022	Notre Dame	St. Joseph	Interviews	6
Mar 23, 2022	St. Joseph	Montfort	return to Montfort	5.4
Mar 28, 2022	Montfort	St. Marguerite	school visit	36.3
Mar 28, 2022	St. Marguerite	Montfort	return to Montfort	36.3
Mar 30, 2022	Montfort	Notre Dame	Lenten Mass	9.4
Mar 30, 2022	Notre Dame	Montfort	return to Montfort	9.4
Apr 01, 2022	Montfort	St. Marguerite	Trade show	36.3
Apr 01, 2022	St. Marguerite	FHV	Stations of the cross	37.6

Apr 01, 2022	FHV	Montfort	return to Montfort	4.3
Apr 06, 2022	Montfort	St. Marguerite	Town Council & Board Joint Mtg	36.3
Apr 06, 2022	St. Marguerite	Montfort	return to Montfort	36.3
Apr 07, 2022	Montfort	St. Patrick	school visit	1.8
Apr 07, 2022	St. Patrick	Montfort	return to Montfort	1.8
Apr 14, 2022	Montfort	St. Gregory	Holy Thursday	18.9
Apr 14, 2022	St. Gregory	Montfort	return to Montfort	18.9
Apr 20, 2022	Montfort	Sacred Heart Church	Board Mass	2.6
Apr 20, 2022	Sacred Heart Church	Montfort	return to Montfort	2.6
Apr 21, 2022	Montfort	Kananaskis	Shaping the Future Conference	235
Apr 23, 2022	Kananaskis	Montfort	return to Montfort	235
Apr 25, 2022	Montfort	Holy Family	School visit	8.3
Apr 25, 2022	Holy Family	St. Elizabeth	school visit	2.4
Apr 25, 2022	St. Elizabeth	Montfort	return to montfort	6.1
Apr 26, 2022	Montfort	St. Francis	school visit	10.1
Apr 26, 2022	St. Francis	Montfort	school visit	10.1
Apr 29, 2022	Montfort	Camille	Tipi raising	3
Apr 29, 2022	Camille	Montfort	return to montfort	3
Apr 29, 2022	Montfort	St. Gregory	MLA Sarah Hoffman school tour	18.9
Apr 29, 2022	St. Gregory	St. Teresa	MLA Sarah Hoffman school tour	12.5
Apr 29, 2022	St. Teresa	St. Joseph	MLA Sarah Hoffman school tour	6.8
Apr 29, 2022	St. Joseph	Montfort	return to montfort	5.4

Distance Total (km)	1453.1
Rate (\$/km after tax)	\$0.50
GST Total	\$34.60
Unit Total	\$691.95
Mileage Total	\$726.55

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: Jun 22, 2022

Claim Totals		Office Use
Unit Total (A+B)	\$386.14	Purchase Order #
GST/HST Total (A+B)	\$19.31	
Adjusted Unit Amount	\$392.32	Authorization
68% of GST/HST	\$13.13	

Claim Total (Reimbursement): \$405.45

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
May 05, 2022	Montfort	OLR	PreK celebration	21.2
May 05, 2022	OLR	Mother Teresa	School visit	3
May 05, 2022	Mother Teresa	Montfort	Return	24
May 09, 2022	Montfort	Notre Dame	Meeting with students	9.4
May 09, 2022	Notre Dame	Montfort	return	9.4
May 10, 2022	Montfort	Holy Family	Mass	8.3
May 10, 2022	Holy Family	Montfort	return	8.3
May 11, 2022	Montfort	St. Marguerite	PGP meetings	36.3
May 11, 2022	St. Marguerite	St. Elizabeth	PGP meetings	32.2
May 11, 2022	St. Elizabeth	Maryview	PGP meetings	1.8
May 11, 2022	Maryview	St. Gregory	PGP meetings	17.9
May 11, 2022	St. Gregory	St. Teresa	PGP meetings	12.5
May 11, 2022	Montfort	Notre Dame	Jodi Carrington presentation	9.4
May 11, 2022	Notre Dame	Montfort	return	9.4
May 11, 2022	St. Teresa	Montfort	return	3.6
May 12, 2022	Montfort	Edmonton	St. Joseph Basilica - mass for life	152

Date	From	To	Comment	Distance (km)
May 12, 2022	Edmonton	Montfort	return	152
May 13, 2022	Montfort	St. Mary's	Funeral - Juanita's dad	5.3
May 13, 2022	St. Mary's	Montfort	return	5.3
May 17, 2022	Montfort	Transportation	Boundary development	10.7
May 17, 2022	Transportation	Montfort	return	10.7
May 17, 2022	Montfort	St. Joseph	Ball academy meeting	5.4
May 17, 2022	St. Joseph	Montfort	return	5.4
May 18, 2022	Montfort	Kerrywood Nature Centre	Raise your Glass	3.7
May 18, 2022	Kerrywood Nature Centre	Dollarstore	supplies for Raise your Glass	2.5
May 18, 2022	Dollarstore	Kerrywood Nature Centre	return to event	2.5
May 18, 2022	Kerrywood Nature Centre	Montfort	return	3.7
May 24, 2022	Montfort	St. Elizabeth	Reading to classes	6.1
May 24, 2022	St. Elizabeth	Montfort	return	6.1
May 25, 2022	Montfort	Westerner	Admin meeting	7.4
May 25, 2022	Westerner	Montfort	return	7.4
May 26, 2022	Montfort	St. Matthew	Shine evening	84.7

Date	From	To	Comment	Distance (km)
May 26, 2022	St. Matthew	Montfort	return	84.7
May 27, 2022	Montfort	St. Gregory	Minister Lagrange visit	18.9
May 27, 2022	St. Gregory	Montfort	reutn	18.9
May 30, 2022	Montfort	St. Joseph	Edwin Parr event	5.4
May 30, 2022	St. Joseph	Montfort	return	5.4

Distance Total (km) 810.9

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

GST Total \$19.31

Unit Total \$386.14

Mileage Total \$405.45