

## 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Mar 22, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$1,506.17	Purchase Order #
GST/HST Total (A+B)	\$51.87	
Adjusted Unit Amount	\$1,522.77	Authorization
68% of GST/HST	\$35.27	

Claim Total (Reimbursement): \$1,558.04

Applicant Signature

Admin/Approval Signature

X

**A: RECEIPTS**

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jan 27, 2023	CARC	Rural Ed Symposium Reg Fee - GST Exempt	\$450.00	\$0.00	\$450.00
Mar 07, 2023	West Ed Mall Inn	Accommodation & Parking	\$394.87	\$18.15	\$376.72
Mar 06, 2023	Earls	Supper	\$31.19	\$1.24	\$29.95
Receipts Total					\$876.06
GST/HST Total					\$19.39
Unit Total					\$856.67



Doraine Lonsdale <doraine.lonsdale@rdcrs.ca>

## Registration Confirmation and Payment Receipt (Order #: 84346) -- 23-LE-182-CARC

1 message

CARC Administration <info@carcpd.ab.ca>  
To: doraine.lonsdale@rdcrs.ca

Fri, Jan 27, 2023 at 5:04 PM

Dear Doraine,

Thank you for registering for the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

### Event Information

Event Title	Session Code	
ARES 2023: The Three R's of Rural Education: Resilience, Reconciliation and Rejoicing	23-LE-182-CARC	<a href="#">View Event Details</a>

### Event Date(s)

Date	Time	Location
March 05, 2023	6:30 pm to 9:00 pm MTN	Fantasyland Hotel and Conference Centre 17700 - 87 Avenue Edmonton
March 06, 2023	8:30 am to 4:00 pm MTN	
March 07, 2023	8:30 am to 12:00 pm MTN	

### Your Information

First Name:	Doraine
Last Name:	Lonsdale
Email Address:	doraine.lonsdale@rdcrs.ca
Cell Phone:	403-844-0263

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

**ARES 2023 Program The Three R's of Rural Education - Resilience, Reconciliation and Rejoicing**

**Sunday, March 5, 2023**

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 Dr. Scott Morrison

8:30 pm - 10:00 pm Reception with MLAs "No Host Bar"

**Monday, March 6, 2023**

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 - "Schools That Build Resilience" - Dr. Michael Unger

10:00 am - 10:30 am Coffee and Networking

10:30 am - 12 pm - Schools That Build Resilience cont'd

12:00 pm - 1 pm Lunch

1 -1:30 pm - School Presentation - New Myrnam School

1:30 - 3:15 pm - "Schools That Build Resilience" Conclusion

3:15 pm - 3:30 pm Coffee and Networking

3:30 pm - 4:15 pm Laugh Again – 5 Secrets to Sanity, Success and Significance - Phil Callaway

## Tuesday, March 7, 2023

7:45 am - 8:30 am Breakfast

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

8:45 am - 10:00 am "Fostering Meaningful Schooling Engagement among Indigenous Families" - Dr. Emily Milne

10:00 am - 10:15 am Coffee and Networking

10:15 - 10:45 School Presentation

10:45 - 11:45 "What Can Rural Resilience Look Like in Alberta?" Dr. Clark Banack

11:45 - 12 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 [npenney@carcpd.ab.ca](mailto:npenney@carcpd.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: [brad.volkman@wrsd.ca](mailto:brad.volkman@wrsd.ca) or [peter.barron@wrps11.ca](mailto:peter.barron@wrps11.ca) or [michael.borgfjord@pembinahills.ca](mailto:michael.borgfjord@pembinahills.ca) or [cam.mckeage@plrd.ab.ca](mailto:cam.mckeage@plrd.ab.ca). Request for cancellation or refund must be received in writing via email at the CARC office by 4 p.m. on **March 2, 2023**, or registration fees will apply and refunds will not be considered. 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 [npenney@carcpd.ab.ca](mailto:npenney@carcpd.ab.ca) with the alternate's name and information.

Cancellation notices should be sent to [npenney@carcpd.ab.ca](mailto:npenney@carcpd.ab.ca).

Reservations at the Fantasyland Hotel may be made until February 1st, 2023 using the code: 2441585 or ARES 2023.

Thank you for participating in this important event!

## Order/Payment Details

Fee Type:	Cost:
Session Registration (All Days)	\$450.00

  

Transaction Date:	January 27, 2023
Order #:	84346
Cardholder Name:	Doraine Lonsdale
Card Type:	Mastercard
Credit Card:	552490****9099
Transaction ID:	665179620016020120

**TOTAL CHARGED TO CREDIT CARD: \$450.00 (CAD)**

**Note:** Registration is GST exempt.

### Cancellation/Refund Policy:

Request for cancellation or refund must be received in writing via email to [npenney@carcpd.ab.ca](mailto:npenney@carcpd.ab.ca) by 4 p.m. March 2, 2023, or registration fees will apply and refunds will not be considered. 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 [npenney@carcpd.ab.ca](mailto:npenney@carcpd.ab.ca) with the alternate's name and





17504 90 AVENUE  
EDMONTON AB T5T 6L6

Lonsdale, Dorraine

5616 60th street

Rocky Mountain House, AB T4T 1K7

Confirmation Number: 11815015-1

Room Number: 126

Room Type: STD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
03/05/2023	03/07/2023	BAR

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/05/2023	RM	Room Charge	179.00
03/05/2023	RT	Alberta Tourism Levy	7.16
03/05/2023	GST	GST REG # 887972727RT	8.95
03/05/2023	UP	Underground Parking Charge	10.00
03/05/2023	GST	GST REG # 887972727RT	0.50
03/06/2023	RM	Room Charge	164.00
03/06/2023	RT	Alberta Tourism Levy	6.56
03/06/2023	GST	GST REG # 887972727RT	8.20
03/06/2023	UP	Underground Parking Charge	10.00
03/06/2023	GST	GST REG # 887972727RT	0.50
03/07/2023	MC	MasterCard *****9099	(394.87)

TOTAL DUE: 0

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

EARLS RESTAURANTS  
Earls West Edmonton Mall  
8882 170 St. NW Unit 1867  
Edmonton AB, T5T 4J2  
(780) 481-8279

Tbl 131/3 Chk 7426 Gst 1  
Mar 6 '23 7:55PM NIGHTBAR

1 SANTA FE/CHK 24.75

SUBTOTAL 24.75

GST Tax 1.24

Total @ 9:16PM 25.99

--PLEASE PAY YOUR SERVER--

Have any feedback?

We would love to hear from you!

Manager- Mehak James

mehak.james@earls.ca

GST# 85421 - 7502R T0001

Transaction ID 6282895

Total 25.99

Tip 5.20

MASTERCARD (9099)

31.19

Date	From	To	Comment	Distance (km)
Jan 12, 2023	Home	EOLR	Epiphany Celebration at EOLR	68
Jan 12, 2023	EOLR	Home	Return from EOLR	68
Jan 16, 2023	Home	Montfort	Board Retreat at Montfort	83
Jan 16, 2023	Montfort	Home	Return from Montfort	83
Jan 18, 2023	Home	EOLR	School Council Mtg. at EOLR	68
Jan 18, 2023	EOLR	Home	Return from EOLR	68
Jan 20, 2023	Home	Little Red Barn	Admin / Trustee Winter Dinner	91
Jan 20, 2023	Little Red Barn	Home	Return from Little Red Barn	91
Jan 27, 2023	Home	Montfort	Monthly Board Meeting at Montfort	83
Jan 27, 2023	Montfort	Home	Return from Board Meeting	83
Feb 13, 2023	Home	Montfort	Board Retreat at Montfort	83
Feb 13, 2023	Montfort	Home	Return from Board Retreat	83
Feb 28, 2023	Home	Montfort	Monthly Board Meeting at Montfort	83
Feb 28, 2023	Montfort	Home	Return from Board Meeting	83



Distance Total (km)	1118
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Distance Total Year (km)	1118
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Rate (\$/km after tax)	\$0.61
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GST Total	\$32.48
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Unit Total	\$649.50
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Mileage Total	\$681.98
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## 2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic  
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Apr 12, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$623.94	Purchase Order #
GST/HST Total (A+B)	\$81.20	
Adjusted Unit Amount	\$633.92	Authorization
68% of GST/HST	\$21.22	

**Claim Total (Reimbursement): \$655.14**

Applicant Signature

Admin/Approval Signature

XD S X

no receipts entered

Date	From	To	Comment	Distance (km)
Mar 05, 2023	Home	West Edmonton Mall	Rural Caucus Symposium	220
Mar 07, 2023	West Edmonton Mall	Home	Return from Edmonton	220
Mar 10, 2023	Home	St. Joseph	Faith Day	87
Mar 10, 2023	St. Joseph	Home	Return from St. Joseph	87
Mar 13, 2023	Home	Montfort	Board Retreat	83
Mar 13, 2023	Montfort	Home	Return from Montfort	83
Mar 17, 2023	Home	Mother Teresa	Little Mermaid	64
Mar 17, 2023	Mother Teresa	Home	Return from EMTS	64
Mar 24, 2023	Home	Montfort	Regular Board Meeting	83
Mar 24, 2023	Montfort	Home	Return from Montfort	83

Distance Total (km) 1074

Distance Total Year (km) 2192

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

GST Total \$31.20

Unit Total \$623.94

Mileage Total \$655.14

<b>ASBA Zone 4</b>	<b>INVOICE</b>
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2023-12 DATE: May 24, 2023
TO  Red Deer Catholic Regional School Division 5210 61 Street Red Deer, AB T4N 6N8	

Description	Amount
<b>ASBA Zone 4 Meeting Lunches</b>	188.23
<b>See attached for details</b>	
<b>Edwin Parr May 25, 2023 -\$60/ea</b> (3 Complimentary Tickets for Nominee M. Gaumont)	
<b>J. Smith, R. Ledene, A. Watson, S. Heistad, C. Leyson</b> 00013 03964 06502 06513 .	300
<b>Total</b>	<b>\$488.23</b>

Make all EFT payments payable to ASBA Zone 4 C/O **Clearview Public Schools**

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

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

02227-80 mthomson@clearview.ab.ca | 403.742.3331

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!

Division/ Trustee	Total Invoice
<b>Battle River School Division</b>	
October 24, 2022	\$43.69
November 28, 2022	\$41.02
March 27, 2023	\$12.65
April 24, 2023	\$39.50

<b>Chinook's Edge</b>	
October 24, 2022	\$65.54
November 28, 2022	\$20.51
March 27, 2023	\$50.60
April 24, 2023	\$19.75

<b>Clearview Public Schools</b>	
October 24, 2022	\$43.69
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

<b>Red Deer Catholic Regional Schools</b>	
October 24, 2022	\$109.23
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$79.00

<b>Red Deer Public Schools</b>	
October 24, 2022	\$43.69
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$39.50

<b>Wetaskiwin Regional Public Schools</b>	
October 24, 2022	\$65.54
November 28, 2022	\$123.06
March 27, 2023	\$12.65
April 24, 2023	\$59.25

<b>Wild Rose School Division</b>	
October 24, 2022	\$21.85
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

<b>Wolf Creek Public Schools</b>	
October 24, 2022	\$109.23
November 28, 2022	\$61.53
March 27, 2023	\$25.30
April 24, 2023	\$79.00

<b>ASBA Marilyn Dennins, Dr. Abboud, Shali</b>	
October 24, 2022	0
November 28, 2022	\$82.04
March 27, 2023	\$0.00
April 24, 2023	\$79.00

21.85 each

Oct. 24, 2022

03964 Anne Marie Watson

06193 Monique LaGrange

06502 Sharla Heistad

06512 Dorraine Lonsdale

06513 Cynthia Leyson

April 24, 2023

06512 Dorraine Lonsdale

06513 Cynthia Leyson

03964 Anne Marie Watson

06511 Kim Pasula

19.75 each