

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Anne Marie Watson

DATE: Feb 03, 2023

Claim Totals

Office Use

Unit Total (A+B) \$30.32 ✓

Purchase Order #

GST/HST Total (A+B) \$1.52 ✓

Adjusted Unit Amount \$30.81

Authorization

68% of GST/HST \$1.03

Claim Total (Reimbursement): \$31.84 ✓

Applicant Signature

Admin/Approval Signature

X

X

no receipts entered

Date	From	To	Comment	Distance (km)
Jan 09, 2023	home	Montfort	appeal committee hearing	7.8
Jan 16, 2023	home	Montfort	board retreat	7.8
Jan 23, 2023	home	Maryview	Bible celebration	5.6
Jan 24, 2023	home	St. Patrick	school council	7.6
Jan 27, 2023	home	Montfort	board meeting	7.8
Jan 30, 2023	home	Montfort	CUPE negotiations	7.8
Jan 31, 2023	home	Montfort	CUPE negotiations	7.8

Distance Total (km) 52.2 ✓

Distance Total Year (km)

Rate (\$/km after tax) \$0.61 ✓

GST Total \$1.52 ✓

Unit Total \$30.32 ✓

Mileage Total \$31.84 ✓

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Anne Marie Watson

DATE: Mar 03, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$15.22	Purchase Order #
GST/HST Total (A+B)	\$0.77	
Adjusted Unit Amount	\$15.46	Authorization
68% of GST/HST	\$0.52	

Claim Total (Reimbursement): \$15.98

Applicant Signature

Admin/Approval Signature

no receipts entered

Date	From	To	Comment	Distance (km)
Feb 13, 2023	home	Montfort	board retreat	7.8
Feb 23, 2023	home	Red Deer Polytechnic	CATCA keynote speaker	10.6
Feb 28, 2023	home	Montfort	interviews/board meeting	7.8

Distance Total (km) 26.2

Distance Total Year (km)

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

GST Total \$0.77

Unit Total \$15.22

Mileage Total \$15.98

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustees

PAYABLE TO: Anne Marie Watson

DATE: Apr 03, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$20.79	Purchase Order #
GST/HST Total (A+B)	\$1.04	
Adjusted Unit Amount	\$21.13	Authorization
68% of GST/HST	\$0.71	

Claim Total (Reimbursement): \$21.84 🙌

Applicant Signature

Admin/Approval Signature

no receipts entered

Date	From	To	Comment	Distance (km)
Mar 10, 2023	home	St. Joseph	faith day	12.6
Mar 13, 2023	home	Montfort	board retreat	7.8
Mar 07, 2023	home	St. Patrick	school council meeting	7.6
Mar 24, 2023	home	Montfort	board meeting	7.8

Distance Total (km) 35.8

Distance Total Year (km)

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

GST Total \$1.04

Unit Total \$20.79

Mileage Total \$21.84

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustees

PAYABLE TO: Anne Marie Watson

DATE: May 01, 2023

Claim Totals

Office Use

Unit Total (A+B) \$113.86

Purchase Order #

GST/HST Total (A+B) \$5.70

Adjusted Unit Amount \$115.68

Authorization

68% of GST/HST \$3.88

Claim Total (Reimbursement): \$119.56

Applicant Signature

Admin/Approval Signature

X

X

no receipts entered

Date	From	To	Comment	Distance (km)
Apr 03, 2023	home	Montfort	board retreat	7.8
Apr 5/23	home	Montfort	meeting with Superintendent	7.8
Apr 06, 2023	home	Maryview	Holy Thursday celebration	5.6
Apr 24, 2023	home	Wild Rose School Division	ASBA zone 4 meeting	167
Apr 25, 2023	home	Montfort	board meeting	7.8

Distance Total (km) 196

Distance Total Year (km)

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

GST Total \$5.70

Unit Total \$113.86

Mileage Total \$119.56



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

Delegates Registered for 2023 CSBA Congress and National Trustee Gathering on Indigenous Education

1 message

ASBA Events <events@asba.ab.ca>
Reply-To: Noreen Pownall <events@asba.ab.ca>
To: Maria St Pierre <maria.stpierre@rdcrs.ca>

Wed, Apr 12, 2023 at 10:11 AM

Dear Maria,

You have registered delegates to attend an upcoming event - 2023 CSBA Congress and National Trustee Gathering on Indigenous Education. A summary of registrations is at the bottom of this email.

Please review the registration details to ensure the accuracy of event registrations, including dietary information.

REGISTERED DELEGATES

Delegate Name	Anne Marie Watson
Title	Board Chair
Organization	Red Deer Catholic Regional Schools
Mobile Phone	403-348-1064
Email	annemarie.watson@rdcrs.ca
Food Allergies/Dietary	

Your registration includes:

Attending In-person

Registration [\$1,050.00]

Registration Subtotal: \$1,050.00

Sessions Selected

Indigenous Voice and Choice in School Board Governance - Jul 03 - 11:00 am to 12:15 pm

From Grief to Medicine - Jul 03 - 1:30 pm to 2:45 pm

Coming Together - Jul 04 - 10:45 am to 12:00 pm

Delegate Name	Kathleen Finnigan
Title	Superintendent
Organization	Red Deer Catholic Regional Schools
Mobile Phone	403-392-8351
Email	kathleen.finnigan@rdcrs.ca
Food Allergies/Dietary	

Your registration includes:

Attending In-person

Registration [\$1,050.00]

Registration Subtotal: \$1,050.00

Sessions Selected

Collecting Student Demographic Data: What should you think about and where might you start - Jul 03 - 11:00 am to 12:15 pm

Equity, Diversity, Inclusion and Anti-Racism in Edmonton Catholic Schools - Jul 03 - 1:30 pm to 2:45 pm

Leading Change: Working towards racial equity in Canadian classrooms - Jul 04 - 10:45 am to 12:00 pm



Registration Invoice

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

Banff Centre for Arts and Creativity

107 Tunnel Mountain Drive

Banff, AB

Date: April 12, 2023

Delegate Summary

Delegate	Company Registration	Price	Adjustment	Discount	Subtotal
Anne Marie Watson	Registration	\$1,050.00	\$0.00		\$1,050.00
Subtotals		\$1,050.00	\$0.00		\$1,050.00
Kathleen Finnigan	Registration	\$1,050.00	\$0.00		\$1,050.00
Subtotals		\$1,050.00	\$0.00		\$1,050.00
2 Delegates	Subtotal	\$2,100.00	\$0.00	\$0.00	\$2,100.00

Registration Summary

Package	Delegates	Number	Unit Price	Unit Adjustment	Price	Adjustment	Subtotal
Registration	Anne Marie Watson	2	\$1050.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00
	Kathleen Finnigan						
	Subtotal				\$2,100.00	\$0.00	\$2,100.00

Invoice Totals

Subtotals	\$2,100.00
Taxes	\$105.00
Transaction Processing Fees	\$66.16
Grand Total	\$2,271.16



Payment Receipt

Anne Marie Watson

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

Banff Centre for Arts and Creativity

107 Tunnel Mountain Drive

Banff, AB

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Trustees

PAYABLE TO: Anne Marie Watson

DATE: Jun 03, 2023

Claim Totals

Office Use

Unit Total (A+B) \$50.19

Purchase Order #

GST/HST Total (A+B) \$2.51

Adjusted Unit Amount \$51.00

Authorization

68% of GST/HST \$1.71

Claim Total (Reimbursement): \$52.70

6510-41 — 03964-80

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
May 02, 2023	home	St. Patrick	school council	7.6
May 04, 2023	home	St. Patrick	St. Pat's got talent	7.6
May 11, 2023	home	St. Joseph	Rosary celebration	12.6
May 12, 2023	home	St. Joseph	meeting with Red Deer Royals Assoc.	12.6
May 17, 2023	home	Gasoline Alley Farmer's Market	Trustee recognition dinner	18.6
May 19, 2023	home	The Granary Restaurant	Board/ATA Liaison committee	11.8
May 26, 2023	home	Montfort	board meeting	7.8
May 29, 2023	home	Montfort	CUPE Negotiations committee	7.8

Distance Total (km) 86.4

Distance Total Year (km)

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

GST Total \$2.51

Unit Total \$50.19

Mileage Total \$52.70

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

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
Battle River School Division	
October 24, 2022	\$43.69
November 28, 2022	\$41.02
March 27, 2023	\$12.65
April 24, 2023	\$39.50

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

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

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

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

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

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

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

ASBA Marilyn Dennins, Dr. Abboud, Shali	
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 Labreque

06502 Sherla 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