

Council for School Leadership
11010 142 Street NW
Edmonton, AB, T5E 1G9, Canada
Phone: 7804479400

Processed By

EVENT WIZARD
REGISTRATION SOFTWARE
by DOTCOM YOUR EVENT INC.®

DotCom Your Event

Group Details

#	NAME	TOTAL	PAID	REFUNDED	BALANCE	MANAGE
1.	Kathleen Finnigan (Group Admin)	\$840.00 CAD	\$2520.00 CAD	\$0.00 CAD	\$(1,680.00) CAD	
2.	Nicole Zimmerman	\$459.90 CAD	\$1379.70 CAD	\$0.00 CAD	\$(919.80) CAD	
3.	Rvan Sawula	\$840.00 CAD	\$2520.00 CAD	\$0.00 CAD	\$(1,680.00) CAD	
4.	Rob Coumont	\$459.90 CAD	\$1379.70 CAD	\$0.00 CAD	\$(919.80) CAD	
		\$2,599.80 CAD	\$7,799.40 CAD	\$0.00 CAD	\$(5,199.60) CAD	

[Register Another Person](#)

Registration Details : Kathleen Finnigan

Event Fees (uLead 2023)

Option C: I am an individual ineligible for a Specialist Council Membership* x [1] @ \$800.00 CAD each (Early Bird Rate)	\$800.00 CAD
Subtotal	\$800.00 CAD
5% GST (128509130RT0001)	\$40.00 CAD
Total	\$840.00 CAD
Paid	\$2,520.00 CAD
Balance Due	\$(1,680.00) CAD

Kathleen Finnigan

Email	kathleen.finnigan@rdcrs.ca
Reference Number	uLead2023-2EPNE
Date Registered	11/22/2022 12:42:32 PM
Address	5210 61 Street
City	Red Deer
Province	Alberta
Postal Code	T4N 6N8
Phone Number	403-343-1055
Title or Role (Teacher, Assistant Principal, Principal, etc)	Superintendent
School District or Organization	The Red Deer Catholic Separate Schools

Forno
6852 66th Street
Red Deer, Alberta
E4P 0M4
403-713-0355

10015 Tanja

CHK 1435 TBL 64/1
GST 2

12/2/2022 11:51 AM

Dine In

1 Diet Coke	2.95
1 Lunch Bolognaise	12.00
1 Tea	2.95
1 Lunch Lasagna	13.00

Subtotal	\$30.90
GST	\$1.55
Total Due	\$32.45

Thank You and Come Again!

Hash/10180
1011 6852 66 Street
Red Deer AB T4P 3T5
403-713-0350
Postal Code

** TRANSACTION RECORD **
Tran. #: 1046
Lookup #: 0104611743829
RVC: Forno Table #: 64
Check #: 1435
Employee #: 5005893277

Visa Purchase
xxxxxxxxxxxx1174 C
AID: A0000000031010
App Name: Visa Credit

Amount \$32.45
Tip \$5.84
=====

TOTAL CAD\$38.29

APPROVED 032843
00-001 (001) 032843
HASHCS14
270001001001
12/02/2022 12:36:25 PM

TVR: 0080008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Lunch mth; Kathleen w/ michael Donleuy



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

Fwd: Thank you for registering for Fostering School Leader Efficacy Workshop May 3rd

1 message

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

Thu, Feb 23, 2023 at 2:38 PM

Hi,

Here is the receipt you needed. I just can't print it. It was in spam :)

Thanks,
Kathleen

----- Forwarded message -----

From: **FIRST Educational Resources, LLC** <info@firsteducation-us.com>

Date: Tue, Feb 7, 2023 at 8:50 AM

Subject: Thank you for registering for Fostering School Leader Efficacy Workshop May 3rd

To: <kathleen.finnigan@rdcrs.ca>

Fostering School Leader Efficacy Workshop May 3rd**Wednesday, May 3, 2023 from 10:00 AM to 11:30 AM CDT****This is an online event.**

Thank you again for registering for Fostering School Leader Efficacy Workshop on May 3rd. This email serves as confirmation of your successful registration. If any of the information displayed below is incorrect, please email us at info@firsteducation-us.com as soon as possible so we can make sure it's corrected.

By registering for this event, you understand and acknowledge that this is a legal binding agreement and payment will be due in full whether you attend the event or not. If you are unable to attend, you may send a substitute at no extra cost, provided that you notify us of the change at least 5 business days prior to the Event. Substitutions must be communicated by email to FIRST Educational Resources (info@firsteducation-us.com). You can cancel your registration to this Event as long as it's 15 business days prior to the Event, and will be refunded in full for the cost of payment received, minus a \$10.00 administration fee 3.49% of the total registration cost if you paid by Credit Card. If you cancel less than 14 business days prior to the Event or non-attendance, you will be liable for the full cost of the registration. No reimbursements will be made for travel, accommodation or any other costs incurred by you in connection with the Event which you do not attend or cancel."

If paying by a purchase order, please send that PO to info@firsteducation-us.com. Invoices will be sent prior to the start of the Event, from info@firsteducation-us.com.

Finally, all details regarding this event will be sent approximately one week prior to the start of the event. That email will come from Jenni Donohoo, so please make sure you check your spam if you do not receive this communication. Thank you for your partnership!

~FIRST Educational Resources

Online event accessEvent URL: <https://www.firsteducation-us.com>

Please note you will receive the actual zoom access link within a week of the workshop. That zoom link will be emailed to you from jenni@firsteducation-us.com.

Personal Information

First Name: Kathleen
Last Name: Finnigan
Email Address: kathleen.finnigan@rdcrs.ca
Address 1: 5210-61 Street
City: Red Deer
State: Alberta
ZIP Code: T4N 6N8
Cell Phone: 4033928351
Title/Position: Superintendent
School/District: Red Deer Catholic Regional Division
Are you paying with a Purchase Order? If yes, please select Pay by Check in the payment section. Please enter email address to send Invoice to for Purchase Order. If paying by Credit Card, please enter N/A. Dr. Kathleen Finnigan

Custom Information 1

By agreeing below, you understand and acknowledge that this is a legal binding agreement and payment will be due in full whether you attend the event or not. If you are unable to attend, you may send a substitute at no extra cost, provided that you notify us of the change at least 5 business days prior to the Event. Substitutions must be communicated by email to FIRST Educational Resources (info@firsteducation-us.com). Agree

By agreeing below, you understand and acknowledge you can cancel your registration to this Event as long as it's 15 business days prior to the Event, and will be refunded in full for the cost of payment received, minus a \$10.00 administration fee and 3.49% of the total registration cost if you paid by Credit Card. Agree

By agreeing below, you understand and acknowledge if you cancel less than 14 business days prior to the Event or non-attendance, you will be liable for the full cost of the registration. No reimbursements will be made for travel, accommodation or any other costs incurred by you in connection with the Event which you do not attend or cancel. Agree

Payment Method: Credit Card

Payment Summary

Name	Type	Quantity	Fee	Total
Kathleen Finnigan	Event fee	1	\$129.00	\$129.00

Total \$129.00 US .

178.23 Canadian .

Contact

FIRST Educational Resources, LLC
FIRST Educational Resources, LLC
920-479-6504
info@firsteducation-us.com

Add to Calendar

This email was sent to kathleen.finnigan@rdcrs.ca by info@firsteducation-us.com because you registered for Fostering School Leader Efficacy Workshop May 3rd. [Click here](#) if you no longer wish to receive emails about this event.

FIRST Educational Resources, LLC |||

Invoice / Facture

Paid / Payé

Sold by / Vendu par: COMIX INTSERV TECH LIMITED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 February 2023

Invoice # / # de facture: CA34P3LBWMUI

Total payable / Total à payer: \$37.79

MARIA ST PIERRE
5210 61 STREET
RED DEER, ALBERTA, T4N 6N8
CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Maria St Pierre
5210 61 Street
Red Deer, Alberta, T4N 6N8
CA

Delivery address / Adresse de livraison

Maria St Pierre
5210 61 Street
Red Deer, Alberta, T4N 6N8
CA

Sold by / Vendu par

COMIX INTSERV TECH LIMITED
Rm 1501A1 Grand Millennium Plaza
Lower Block 181 Queen's Road
Hong KONG, HONGKONG, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 16 February 2023
Order # / Commande #: 701-6855608-9857004
Shipment date / Date d'expédition: 16 February 2023
Shipment # / # d'expédition: 201276149946301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTST/QST/TVQ/TVQ]	Item subtotal / Sous-total de l'article
POPRUN 2023 Agenda with Hourly Schedule & Vertical Weekly Layout - Planner 2023 Weekly and Monthly 8.5" x 10.5", Monthly Expense & Notes, Inner Pocket, Vegan Leather Soft Cover - Black ASIN: B0R5FFXLJG	1	\$35.99	\$0.00	\$1.80	\$0.00	\$37.79
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$37.79**

Invoice / Facture

Invoice # / # de facture CA34P3LBWMUI

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /	
Sous-total		(GST/HST/TPS/TVH)	(PST/RST/QST/TVP/TVQ/TVQ)	Sous-total	
de				de la taxe	
l'article					
(excl. tax)					
Total	\$41.89	-\$5.90	\$1.80	\$0.00	\$1.80

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Kathleen Finnigan
5210 61 ST
RED DEER, AB. T4N 6N8
Canada

Page Number : 1 Invoice Nbr : 1000098633
Guest Number : 1606956
Folio ID : A
Arrive Date : 28-FEB-23 22:25
Depart Date : 02-MAR-23
No. Of Guest : 1
Room Number : 216
Marriott Bonvoy Number : 6268

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-02-2023 06:51 RK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-FEB-23	RT216	Room Chrg - Other Discount	254.15	
28-FEB-23	RT216	GST (5%)	13.09	
28-FEB-23	RT216	Tourism Levy (4%)	10.47	
28-FEB-23	RT216	DMF (3%)	7.62	
01-MAR-23	RT216	Room Chrg - Other Discount	279.65	
01-MAR-23	RT216	GST (5%)	14.40	
01-MAR-23	RT216	Tourism Levy (4%)	11.52	
01-MAR-23	RT216	DMF (3%)	8.39	
02-MAR-23	VI	Visa-1174		-599.29

For Authorization Purpose Only

xxxxxx1174

Date	Time	Code	Authorized
28-FEB-23	22:25	094641	720.63

Approve EMV Receipt for VI - 1174: PIN Verified
REF # 660614900010011590 C CURRENCY:CAD
CHECK-IN DATE:022823 CHECK-OUT DATE:030223
CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
F800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Kathleen Finnigan
5210 61 ST
RED DEER, AB, T4N 6N8
Canada

Page Number	:	2	Invoice Nbr	:	1000098633
Guest Number	:	1606956			
Folio ID	:	A			
Arrive Date	:	28-FEB-23	22:25		
Depart Date	:	02-MAR-23			
No. Of Guest	:	1			
Room Number	:	216			
Marriott Bonvoy Number	:	6268			

** Total	599.29	-599.29
*** Balance	0.00	

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



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

Fwd: [SUMMIT 52] Receipt for Order ORD001119

1 message

Kathleen Finnigan <kathleen.finnigan@rdcrs.ca>

Tue, Mar 21, 2023 at 7:26 AM

To: "Maria St. Pierre" <maria.stpierre@rdcrs.ca>

Hi Maria,

This is a receipt for an online course I am taking.

Thanks,
Kathleen

----- Forwarded message -----

From: **SUMMIT 52** <noreply@notify.thinkific.com>

Date: Tue, Mar 21, 2023 at 7:22 AM

Subject: [SUMMIT 52] Receipt for Order ORD001119

To: <kathleen.finnigan@rdcrs.ca>

$$197.00 \div 12 = 16.42$$

$$5 \text{ months} - 82.10 \quad 6510 - 42 \quad \text{---} \quad 00093 - 80$$

$$7 \text{ months} - 114.90 \quad 0070 \quad \text{---}$$

SUMMIT 52**Your Receipt for ORD001119****Order Status:** Complete**Order Number:** ORD001119**Order Date:** 2023-03-21**Payment Method:** Credit Card**Total Amount:** \$197.00**Order Summary:**

#	Product	Amount
1	SUMMIT 52, April 2023 - Yearly fee of \$197, save 30%! \$197.00	

Total Amount**\$197.00 CAD**

ASCD INVOICE

Invoice Number : 0014328490

Invoice Date : 03/20/2023

PO Number :

Terms : Net 30 days

REMIT TO: ASCD**PO Box 826887, Philadelphia, PA 19182-6887**

Bill To: 000002018646
 Mrs Kathleen Finnigan
 Red Deer Catholic Reg Sch
 5210 61 St
 Red Deer AB T4N 6N8
 Canada

Ship To: 000002018646
 Mrs Kathleen Finnigan
 Red Deer Catholic Reg Sch
 5210 61 St
 Red Deer AB T4N 6N8
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECT-ASCD - Select Membership 01-Aug-2023 to 31-Jul-2024 - Mrs Kathleen Finnigan (000002018646)	1	89.00	0.00	0.00	0.00	89.00

Shipping: 0.00

Tax: 0.00

Order Total : 89.00

Paid to Date: -89.00

Current Amount Due: 0.00

Credit Card Information:

*****0320

125.68

Canadian.

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice. CRA
 #132260555



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

Tickets Alberta Purchase Confirmation

1 message

boxoffice@ticketsalberta.com <boxoffice@ticketsalberta.com>

Tue, Apr 11, 2023 at 3:44 PM

Reply-To: boxoffice@ticketsalberta.com

To: maria.stpierre@rdcrs.ca

Dear Maria St Pierre,

Thank you for recent purchase with Tickets Alberta. Your account number is 259808.

A summary of your order follows:

Central Alberta Mayor's Prayer Breakfast

APR 20 2023 at 06:15am

Parkland Pavilion

Price Type	Price Level	Qty	Price	Fee	Cost
Single Ticket - Gen Admission	Single Seat	2	38.00	0.00	76.00

Seating:

Level	Section	Row	Seat(s)
-------	---------	-----	---------

Gen	Adm		
-----	-----	--	--

Delivery Method: Print at Home

You have selected Print at Home. You will receive two emails, one will confirm your order the other will provide a link to view and download your tickets. Each ticket contains a unique barcode that will allow access to the event.

Item Cost	76.00
Total Cost	76.00

Kathleen Ferguson	38.00
Murray Hollman	38.00



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

Transaction Details

Transaction Date: Apr 12, 2023 09:10:03

Payment ID: E1_A386_U6436d7a6c78c1

Transaction ID: ch_3Mw6ENGsQNBu0iSH1as0Pryn

Registration: \$2,100.00

Taxes: \$105.00 (GST)

Processing Fees: \$66.16

Total: \$2,271.16

Card Number: *****0320

Card Type: visa

Message Type: authorized

Message: Payment complete.

Questions? Contact Noreen Pownall at events@asba.ab.ca.Contact support@clarovote.zohodesk.com for technical support.



Alberta Catholic School Trustees' Association

Celebrate, reserve, promote and enhance Catholic education

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: April 23, 2023

Invoice: 5212

Attention: Accounts Payable
Red Deer CSSD

Blueprints RETREAT 2023

When: Tuesday, May 2, 2023 - Friday, May 5, 2023

Location: Pomeroy Kananaskis Mountain Lodge

Theme: Walking Together in Catholic Education

Speaker: Mike Patin

The Registration fee includes registration, materials and meals. Accommodation is not included, please see the [ACSTA website](http://www.acsta.ab.ca) for more information.

First Name	Surname	School/Division	Reg. Fee
Kathleen	Finnigan	Red Deer CSSD 6510-42 — 00093-80	\$ 875.00
Cynthia	Leyson	Red Deer CSSD 6510-41 06513-80	\$ 875.00

Total: \$ 1,750.00

*GST exempt

Payments: The registration fee can be paid via e-transfer (executivedirector@acsta.ab.ca) or a cheque can be mailed to: **ACSTA, 9940 - 106 Street, Edmonton AB T5K 2N2** If you have any further questions about the payments, please call 780-484-6209 or email admin@acsta.ab.ca. All payments must be received prior to the Retreat. Thank you.

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Alberta Teacher's Association (The)
Dr Kathleen Finnigan
5210 61 Street
Red Deer AB T4N6N8
Canada

INFORMATION INVOICE

Room : 0157
Folio # :
Cashier # : 352130
Page # : 1 of 1

Group Name : uLead -Council for School Leadership

Arrival : 04-16-23
Departure : 04-18-23

Date	Description	Additional Information	Charges	Credits
04-16-23	Package Charge		284.00	
04-16-23	Tourism Improvement Fee (2%)		5.40	
04-16-23	Alberta Tourism Levy (4%)		11.02	
04-16-23	Room GST (5%)		13.50 ✕	
04-16-23	Tourism Improvement Fee GST		0.27 ✕	
04-16-23	Package GST (5%)		0.70 ✕	
04-17-23	Package Charge		284.00	
04-17-23	Tourism Improvement Fee (2%)		5.40	
04-17-23	Alberta Tourism Levy (4%)		11.02 ✕	
04-17-23	Room GST (5%)		13.50 ✕	
04-17-23	Tourism Improvement Fee GST		0.27 ✕	
04-17-23	Package GST (5%)		0.70 ✕	
Total			629.78	0.00
Balance Due				629.78

GST Summary

Room 27.54
F&B 0.00
Other 1.40
Total 28.94

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: May 18, 2023

Claim Totals

Office Use

Unit Total (A+B)	\$399.05	Purchase Order #
GST/HST Total (A+B)	\$19.96	
Adjusted Unit Amount	\$405.44	Authorization
68% of GST/HST	\$13.57	

Claim Total (Reimbursement): \$419.01

Applicant Signature

Admin/Approval Signature

X Kathleen Finnigan

X Annunzio

no receipts entered

Date	From	To	Comment	Distance (km)
Dec 06, 2023	Montfort	Sacred Heart	St. Martin's mass - return	5.4
	Montfort	St. Dominic	SIP review	82.7
	St. Dominic	Montfort	return	82.7
	Montfort	Mother Teresa	Town Council Meeting	24
	Mother Teresa	Montfort	return	24
Dec 08, 2023	Montfort	St. Mary's	Advent Mass (return)	12.6
	Montfort	Camille	PGP with principal	3
	Camille	Montfort	return	3
Dec 09, 2023	Montfort	Mother Teresa	Supporting St. Francis BB	24
	Mother Teresa	Montfort	return	24
Dec 12, 2023	Montfort	Notre Dame	Week of arts	9.4
	Notre Dame	Montfort	return	9.4
Dec 14, 2023	Montfort	St. Martin	SIP review	4
	St. Martin	Montfort	return	4
	Montfort	OLR	Advent liturgy	21.2
	OLR	Montfort	return	21.2

Date	From	To	Comment	Distance (km)
Dec 15, 2023	Montfort	Holy Trinity	Advent celebration	68.2
	Holy Trinity	St. Patrick	1st Christmas in Canada	71.1
	St. Patrick	Montfort	return	1.8
Dec 16, 2023	Montfort	St. Mary's	Novena Mass (return)	12.6
	Montfort	St. Joseph	Advent visit	5.4
	St. Joseph	St. Mary's	Advent Mass (return)	5.5
	St. Mary's	Montfort	return	6.3
Dec 19, 2023	Montfort	St. Mary's	Novena Mass (return)	12.6
	Montfort	St. Mary's	Funeral (return)	12.6
Dec 20, 2023	Montfort	Hash Restaurant	Senior Admin meeting (return)	6
	Montfort	St. Marguerite	Collegiate Meeting	36.3
	St. Marguerite	Montfort	return	36.3
	Montfort	Notre Dame	K & E Christmas party	9.4
	Notre Dame	Montfort	return	9.4
Dec 22, 2023	Montfort	St. Mary's	Novena Mass (return)	12.6
	Montfort	RDP	St. Martin's Advent	13.6

Date	From	To	Comment	Distance (km)
			celebration - return	
Dec 23, 2023	Montfort	St. Mary's	Novena Mass (return)	12.6

Distance Total (km) 686.9

Distance Total Year (km)

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

GST Total \$19.96

Unit Total \$399.05

Mileage Total \$419.01

Kananaskis

SUN APRIL 30, 2023
CHECK #1256290 1
TABLE #509
CUSTOMER #

1 CAESAR SALAD	\$26.00
1 *** chicken***	
1 WOOD-FIRE BREAD	\$18.00
1 AI FUNGHI	\$27.00
Tax Count	3
TOTAL	\$74.55
TAX	\$3.55
TOTAL	\$78.10

POMEROY MOUNTAIN LODGE
1 CENTENNIAL AVE
KANANASKIS, ALBERTA T2H0
4035917711

Cashier: Karelle
Transaction 528895

Total	CA\$74.55
Tip	CA\$14.91
CREDIT CARD SALE	CA\$89.46
VISA 8232	

Retain this copy for statement
validation

Station: Forte 3

30-Apr-2023 7:02:48PM
CA\$89.46 | Method: EMV
Visa Credit XXXXXXXXXXXX8232
RYAN B SAWULA
Reference ID: 312100687046
Auth ID: 014783
MID: *****22
AT: A000000000 10
AthNiwa
PIN VERIFIED

FORTE
G.S. 18 131222
BY: Karelle

Meal @ Blueprints
for Ryan & Kathleen

\$ 71 ÷ 2 = 35.50
+ 7.45 tip

42.95 each
1.77 GST

44.72

Kananaskis

TUE MAY 2, 2023
CHECK #1257244-1
ORDER #952

2 GRANDE CAFE LATTE \$11.50
TAX : \$0.58
TOTAL \$12.08

TIP _____

TOTAL _____

FULL NAME _____

ROOM# _____

SIGN _____

GST# 812225324 RT0001

Time: 10:55 1 CUSTOMER

MARKET CAFE
GST# 812225324 RT0001

YOU HAVE BEEN SERVED
BY : MARKET AM

**POMEROY KANANASKIS
MOUNTAIN LODGE**

1 CENTENNIAL DRIVE
KANANASKIS, AB T0L 2H0
4035917711

Cashier: Market AM

Transaction 258917

Total CA\$12.08
Tip CA\$2.42
CREDIT CARD SALE CA\$14.50
VISA 8232

Retain this copy for statement
validation

Station: IRD 2

02-May-2023 9:55:21AM

CA\$14.50 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX8232

Reference ID: 312200646600

Auth ID: 057416

MID: *****2270

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Coffee @ Blueprints
for Ryan
Kathleen.

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Kathleen Finnigan

DATE: May 18, 2023

Claim Totals

Office Use

Unit Total (A+B) \$1,303.48

Purchase Order #

GST/HST Total (A+B) \$65.18

Adjusted Unit Amount \$1,324.33

Authorization

68% of GST/HST \$44.32

Claim Total (Reimbursement): \$1,368.66

Applicant Signature

Admin/Approval Signature

x Kathleen Finnigan

x Montfort

no receipts entered

Date	From	To	Comment	Distance (km)
Jan 19, 2023	Montfort	Westerner	Collaborative Leader PD & Mtg - return	19.2
Jan 20, 2023	Montfort	Little Red Barn	Board Gathering - return	16
Jan 26, 2023	Montfort	OLR	Principal evaluation	21.2
	OLR	Montfort	return	21.2
Feb 01, 2023	Montfort	St. Dominic	School visit	82.7
	St. Dominic	Montfort	return	82.7
	Montfort	Camille	VP debrief	3
	Camille	Montfort	return	3
Feb 03, 2023	Montfort	OLR	School visit	21.2
	OLR	Mother Teresa	School visit	3
	Mother Teresa	Montfort	return	24
	Montfort	St. Mary's	Funeral - return	12.6
Feb 07, 2023	Montfort	St. Francis	Parent Meeting	10.1
	St. Francis	Montfort	return	10.1
Feb 17, 2023	Montfort	FHV	Reading to class	4.3
	FHV	Montfort	return	4.3

Date	From	To	Comment	Distance (km)
Feb 21, 2023	Montfort	Notre Dame	Division PD Day	9.4
	Notre Dame	Montfort	return	9.4
Feb 22, 2023	Montfort	St. Mary's	Ash Wednesday Mass - return	12.6
	Montfort	St. Teresa	PD Session	3.6
	St. Teresa	Montfort	return	3.6
Feb 23, 2023	Montfort	St. Thomas	Principal meeting	5.2
	St. Thomas	Montfort	return	5.2
Feb 27, 2023	Montfort	St. Joseph	Athletic director mtg	5.4
	St. Joseph	Montfort	return	5.4
Mar 06, 2023	Montfort	St. Joseph	Basketball gam	5.4
	St. Joseph	Montfort	return	5.4
Mar 08, 2023	Montfort	Holy Family	meeting with teacher	8.3
	Holy Family	Montfort	return	8.3
Mar 09, 2023	Montfort	Transportation	Follow up meeting	10.7
	Transportation	St. Thomas	Mock interviews	6.5
	St. Thomas	Montfort	return	5.2
Mar 10, 2023	Montfort	St. Joseph	Faith Day	5.4
	St. Joseph	Montfort	return	5.4

Date	From	To	Comment	Distance (km)
Mar 14, 2023	Montfort	St. Gregory	Literacy mtg	18.9
	St. Gregory	Montfort	return	18.9
Mar 15, 2023	Montfort	Transportation	Guidelines	10.7
	Transportation	Montfort	return	10.7
Mar 16, 2023	Montfort	St. Patrick	Principal mtg	1.8
	St. Patrick	Montfort	return	1.8
	Montfort	Westerner	Collaborative Leader PD & Mtg - return	25
Mar 17, 2023	Montfort	Mother Teresa	Play	24
	Mother Teresa	Montfort	return	24
	Montfort	St. Joseph	Volunteer basketball provincials	5.4
	St. Joseph	Montfort	return	5.4
	Montfort	Memorial center	St. Francis Play - return	8.4
Mar 21, 2023	Montfort	St. Marguerite	CESD	36.3
	St. Marguerite	Montfort	return	36.3
	Montfort	St. Mary's	Penitential Service - service	12.6
Mar 22, 2023	Montfort	Notre Dame	Student Election Forum	9.4

Date	From	To	Comment	Distance (km)
Mar 23, 2023	Notre Dame	Camille	Principal mtg	5.6
	Camille	Montfort	return	3
	Montfort	Notre Dame	School visit	9.4
	Notre Dame	Montfort	return	9.4
Mar 27, 2023	Montfort	City Hall	City Manager mtg - return	6.4
	Montfort	St. Gregory	Meeting with city and town	18.9
Apr 04, 2023	Montfort	Notre Dame	Principal	9.4
	Notre Dame	Montfort	return	9.4
Apr 06, 2023	Montfort	Calgary	Funeral - return	296
	Montfort	St. Mary's	Holy Thursday mass - return	12.6
Apr 13, 2023	Montfort	OLR	Student Appeal	21.2
	OLR	Mother Teresa	School visit	3
	Mother Teresa	Montfort	return	24
	Montfort	Camille	Principal follow up	3
	Camille	St. Mary's	Holy Family mass	5.6
	St. Mary's	Montfort	return	6.3
Apr 19, 2023	Montfort	Holy Trinity	Holy Trinity Mass	68.2
	Holy Trinity	St. Marguerite	School visit	36.3

Date	From	To	Comment	Distance (km)
Apr 20, 2023	St. Marguerite	Montfort	return	36.3
	Montfort	St. Mary's	St. Francis mass - return	12.6
	Montfort	St. Patrick	School visit	1.8
	St. Patrick	Montfort	return	1.8
	Montfort	Westerner	Prayer breakfast - mayor	12.5
	Westerner	Setter's Place	Collaborative Leader PD & Mtg	7.6
	Setter's Place	Montfort	return	4.3
	Montfort	St. Marguerite	Grade 6 presentation	36.3
	St. Marguerite	Montfort	return	36.3
Apr 27, 2023	Montfort	St. Matthew	principal meeting	84.7
	St. Matthew	St. Dominic	principal meeting	1.3
	St. Dominic	Montfort	return	82.7
	Montfort	Camille	principal meeting	3
	Camille	St. Martin	principal meeting	3.9
	St. Martin	Montfort	return	4
Apr 28, 2023	Montfort	St. Joseph	PD presentation	5.4
	St. Joseph	Montfort	return	5.4

Date	From	To	Comment	Distance (km)
May 05, 2023	Montfort	Kananaskis	SPICE	242
	Kananaskis	Montfort	return	242
May 08, 2023	Montfort	St. Joseph	Collaborative conversations	5.4
	St. Joseph	Montfort	return	5.4
May 10, 2023	Montfort	St. Joseph	Collaborative conversations	5.4
	St. Joseph	Montfort	return	5.4
	Montfort	St. Teresa	SLR Open Houst at St. Teresa	3.6
	St. Teresa	Montfort	return	3.6
May 11, 2023	Montfort	St. Joseph	Collaborative conversations	5.4
	St. Joseph	Montfort	return	5.4
	Montfort	Westerner	Celebration of Excellence	12.5
	Montfort	Lindsay Thurber	ND Unified Games - return	6
	Montfort	St. Joseph	Board chair meeting	5.4
	Montfort	Gasoline Alley Farmer Market	Trustee Appreciation - return	28.8
May 17, 2023	Montfort	St. Joseph	Collaborative Conversations	5.4
	St. Joseph	Montfort	return	5.4

Date	From	To	Comment	Distance (km)
May 18, 2023	Montfort	Camille	Principal mtg	3
	Camille	Montfort	return	3
	Montfort	OLR	Evaluation mtg	21.2
	OLR	Montfort	return	21.2
May 19, 2023	Montfort	Granary Kitchen	ATA, board, Sr Admin mtg - return	12

Distance Total (km) 2243.7

Distance Total Year (km)

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

GST Total \$65.18

Unit Total \$1,303.48

Mileage Total \$1,368.66



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

CCSSA
 Kathleen Finnigan
 Unknown
 Red Deer AB T0L2H0
 Canada

Room: 3045
 Folio: 256802
 Cashier: 163
 Arrival: 05-01-23
 Departure: 05-02-23

Group: CCSSA 2023

Date	Description	Additional Information	Charges	Credits
05-01-23	Room Charge		217.00	
05-01-23	Destination Marketing Fee (DMF)		6.51	
05-01-23	Tourism Levy		8.94	
05-01-23	Rooms - Federal Tax - GST		11.18	
05-01-23	Group Resort Fee		25.00	
05-01-23	Fee Federal Tax		1.25	
05-01-23	Fee Tourism Levy		1.00	
05-02-23	Visa	XXXXXXXXXXXX0320 XX/XX		270.88
GST Summary			Total	270.88
Registration No: 812225324			Balance Due	0.00 CDN
Room 11.18				
F&B 0.00				
Other 17.70				
Total 28.88				

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.



Cardholder Activity

Name: KATHLEEN FINNIGAN

Account Number: **1174

Cycle End Date: 05/05/2023

scan

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----- Allocation Amounts ----->			Accounting Code	Allocation Comment
04/29/2023	✓ BARRIER LAKE	\$94.50	\$4.50	\$0.00	CAD	94.50
05/01/2023	VISITOR INFO					
05/01/2023	EXSHAW, AB	\$94.50	\$4.50	\$0.00	6510-42-000000-00093-80	conservation PASS.
05/01/2023	✓ POMEROY	\$37.01	\$1.76 1.56	\$0.00	CAD	37.01
05/01/2023	KANANASKIS					
05/03/2023	MOUNTA	\$37.01	\$1.76	\$0.00	6510-42-000000-00093-80	spice + blueprints
05/03/2023	KANANASKIS, AB					
05/01/2023	POMEROY	\$32.50	\$1.55 1.30	\$0.00	CAD	32.50
05/01/2023	KANANASKIS					
05/03/2023	MOUNTA	\$32.50	\$1.55	\$0.00	6510-42-000000-00093-80	spice + blueprints emailed
05/03/2023	KANANASKIS, AB					
05/01/2023	✓ POMEROY	\$860.84	\$40.99 38.00	\$0.00	CAD	860.84
05/01/2023	KANANASKIS MOU					
05/03/2023	KANANASKIS, AB	\$860.84	39.30	\$0.00	6510-42-000000-00093-80	spice + blueprints

Activity Totals
\$1,024.85

Purchases
\$1,024.85

Payments
\$0.00

National Taxes
\$48.80

Regional Taxes
\$0.00

Cardholder Name:

Signature:

Supervisor Name:

Signature:

Kananaskis VIC
AB

Receipt Date: Apr 29, 2023 2:41 PM MDT
Print Date: Apr 29, 2023 2:41 PM MDT
600099871
Receipt #17572159

Customer: FINNIGAN, KATHLEEN

Pos Sale # 3-474244
Current Transactions: Purchase POS; Make
Payment
Pass #'s: KPV0013436
Conservation Pass
Annual Personal
Vehicle \$ 90.00 F
SUBTOTAL \$ 90.00 CAD
GST - 5% \$ 4.50
ORDER TOTAL \$ 94.50 CAD

TOTAL PRICE \$ 94.50 CAD
Amount Owning \$ 94.50 CAD

PAYMENT TENDERED
VISA \$ 94.50 CAD
Credit Card
Number *****1174

New Amount Owning \$ 0.00 CAD

Customer Copy

Terms and Conditions

- 1) To change your license/trailer plate on an annual pass, visit a Kananaskis Visitor Information Center or call 1-877-537-2757. One change is allowed per annual pass.
- 2) A day pass allows the visitor to register one vehicle. An annual pass allows for two vehicles from the same household to be registered to the same pass.
- 3) 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 other illness, booking errors or personnel mistakes.

BARRIER LAKE VISITOR I
BOX 280 TOL2CO
EXSHAW AB
22172460
A12217246001

**** PURCHASE ****
04-29-2023 14:41:44
Accl # *****1174 C
Card Type VI
A0000000031010 Visa Credit

Trace # 12136
Inv. # 12229
Auth # 054425 RRN 001521062

Total \$94.50
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Kananaskis

MON MAY 1, 2023
CHECK #1256576--1
ORDER #923

1 LAYTE	\$5.25
1 LONDON FOG	\$6.00
2 OATMEAL MC	\$20.00
SUB-TOTAL	: \$31.25
TAX	: \$1.56
TOTAL	\$32.81

TIP _____

TOTAL _____

FULL NAME _____

ROOM# _____

SIGN _____

GST# 812225324 RT0001

Time: 09:46 1 CUSTOMER

MARKET CAFE
GST# 812225324 RT0001

YOU HAVE BEEN SERVED
BY : MARKET AM

**POMEROY KANANASKIS
MOUNTAIN LODGE**

1 CENTENNIAL DRIVE
KANANASKIS, AB T0L 2H0
4035917711

Cashier: Market AM

Transaction 258790

Total	CA\$32.18
Tip	CA\$4.83
CREDIT CARD SALE	CA\$37.01
VISA 1174	

Retain this copy for statement
validation

Station: IRD 2

01-May-2023 8:46:58AM

CA\$37.01 | Method: EMV

Visa Credit XXXXXXXXXXXX1174

KATHLEEN FINNIGAN

Reference ID: 312100640392

Auth ID: 002477

MID: *****2270

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Kananaskis

SUN APRIL 30, 2023

CHECK #1255825-1

TABLE #506

1 COFFEE-TEA	\$4.00
1 THE WOODSMAN	\$22.00
Item Count	2
SUB-TOTAL	\$26.00
TAX	\$1.30
TOTAL	\$27.30

TIP

\$15.00

TOTAL

32.30

FULL NAME

ROOM#

3045

SIGN

Time: 09:27

1 CUSTOMER

FORTE

G. S. T# R812225324

YOU HAVE BEEN SERVED
BY : SLAVA FT



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

Kathleen Finnigan
Unknown
Red Deer AB T0L2H0
Canada

Room: 3045
Folio: 256719
Cashier: 9
Arrival: 04-29-23
Departure: 05-01-23

Date	Description	Additional Information	Charges	Credits
04-29-23	Room Charge		369.00	
04-29-23	Destination Marketing Fee (DMF)		11.07	
04-29-23	Tourism Levy		15.20	
04-29-23	Rooms - Federal Tax - GST		19.00	
04-29-23	Resort Fee		25.00	
04-29-23	Fee Federal Tax		1.25	
04-29-23	Fee Tourism Levy		1.00	
04-29-23	Resort Fee		-25.00	
04-29-23	Fee Federal Tax		-1.25	
04-29-23	Fee Tourism Levy		-1.00	
04-30-23	Forte	Room# 3045 : CHECK# 1255825	32.30	
04-30-23	Room Charge		369.00	
04-30-23	Destination Marketing Fee (DMF)		11.07	
04-30-23	Tourism Levy		15.20	
04-30-23	Rooms - Federal Tax - GST		19.00	
04-30-23	Resort Fee		25.00	
04-30-23	Fee Federal Tax		1.25	
04-30-23	Fee Tourism Levy		1.00	
04-30-23	Resort Fee		-25.00	
04-30-23	Fee Federal Tax		-1.25	
04-30-23	Fee Tourism Levy		-1.00	
05-01-23	Visa	XXXXXXXXXXXX1174 XX/XX		860.84

GST Summary

Registration No: 812225324

Room 38.00

F&B 0.00

Other 52.54

Total 90.54

Total	860.84	860.84
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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.



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

Forte Charges

1 message

Paramjeet Giri <paramjeetg@lodgeatkananaskis.com>

Tue, May 23, 2023 at 4:06 PM

To: "MARIA.STPIERRE@RDCRS.CA" <MARIA.STPIERRE@rdcrs.ca>

Cc: Kananaskis Front Desk <kan_front_desk@lodgeatkananaskis.com>, Kananaskis Front Office Leaders <FOL@lodgeatkananaskis.com>

Good Day,

Please find attached image to review your forte charges.

OPERA PMS [Version 5.6.15.16]

YYCKK - Kananaskis Mountain Lodge, Autograph Collection

05-23-23

- □ X

Window

YYCKK - Dashboard

Search Profile << < May 2023 > >

YYCKK - Billing [Finnigan, Kathleen - Room 3045]

Name finni

First Name

Room Number

Conf/Cxl No.

CRS Number

Membership

Postal Code

Communication

Search Adva

Reports Housek

Balance 0.00 Arrival 04-29-23 Company Rate Code 12REGA CAD Prs 1

Status CHECKED OUT Depart 05-01-23 Group Rate 369.00 Rm. Type LODG

(1) Finnigan, Kathleen VS 1174 0.00 1

X	Date	Code	Description	Amount	Supplement	Reference
	04-29	12035	Fee Tourism Levy	-1.00		[Add: 4% (B)]

YYCKK - POS Check Details

Forte

Check: 1255825

1	THE WOODSMAN	\$ 22.00
1	***POACHED MED**	\$ 0.00
1	***BACON***	\$ 0.00
1	**RYE***	\$ 0.00
1	COFFEE-TEA	\$ 4.00
Sub-Total :		\$ 26.00
GST - 5% :		\$ 1.30
Total :		\$ 27.30
Customer : 1		
ROOM CHARGE :		\$ 32.30

YOU HAVE BEEN SERVED

Print Email OK

05-2 Select All Post Edit Folio Options Payment Settlement Close

Regards,

Paramjeet Giri Guest Service Agent

General: 403.591.7711

POMEROY

KANANASKIS

mountain lodge

An Autograph Collection® Hotel



Signature for Paramjeet Giri





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

Alberta Catholic School Trustees
Kathleen Finnigan
Na
Red Deer AB T0L2H0
Canada

Room: 3045
Folio: 256980
Cashier: 163
Arrival: 05-02-23
Departure: 05-05-23

Group: Blueprints 2023

Date	Description	Additional Information	Charges	Credits
05-02-23	Room charge		217.00	
05-02-23	Destination Marketing Fee (DMF)		6.51	
05-02-23	Tourism Levy		8.94	
05-02-23	Rooms - Federal Tax - GST		11.18	
05-02-23	Group Resort Fee		25.00	
05-02-23	Fee Federal Tax		1.25	
05-02-23	Fee Tourism Levy		1.00	
05-03-23	Room charge		217.00	
05-03-23	Destination Marketing Fee (DMF)		6.51	
05-03-23	Tourism Levy		8.94	
05-03-23	Rooms - Federal Tax - GST		11.18	
05-03-23	Group Resort Fee		25.00	
05-03-23	Fee Federal Tax		1.25	
05-03-23	Fee Tourism Levy		1.00	
05-04-23	Room charge		217.00	
05-04-23	Destination Marketing Fee (DMF)		6.51	
05-04-23	Tourism Levy		8.94	
05-04-23	Rooms - Federal Tax - GST		11.18	
05-04-23	Group Resort Fee		25.00	
05-04-23	Fee Federal Tax		1.25	
05-04-23	Fee Tourism Levy		1.00	
05-05-23	Visa	XXXXXXXXXXXXX0320	XX/XX	812.64

GST Summary

Registration No: 812225324

Room 33.54

F&B 0.00

Other 53.10

Total 86.64

Total	812.64	812.64
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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.