



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

Irwin's Mountain Inn Cancellation

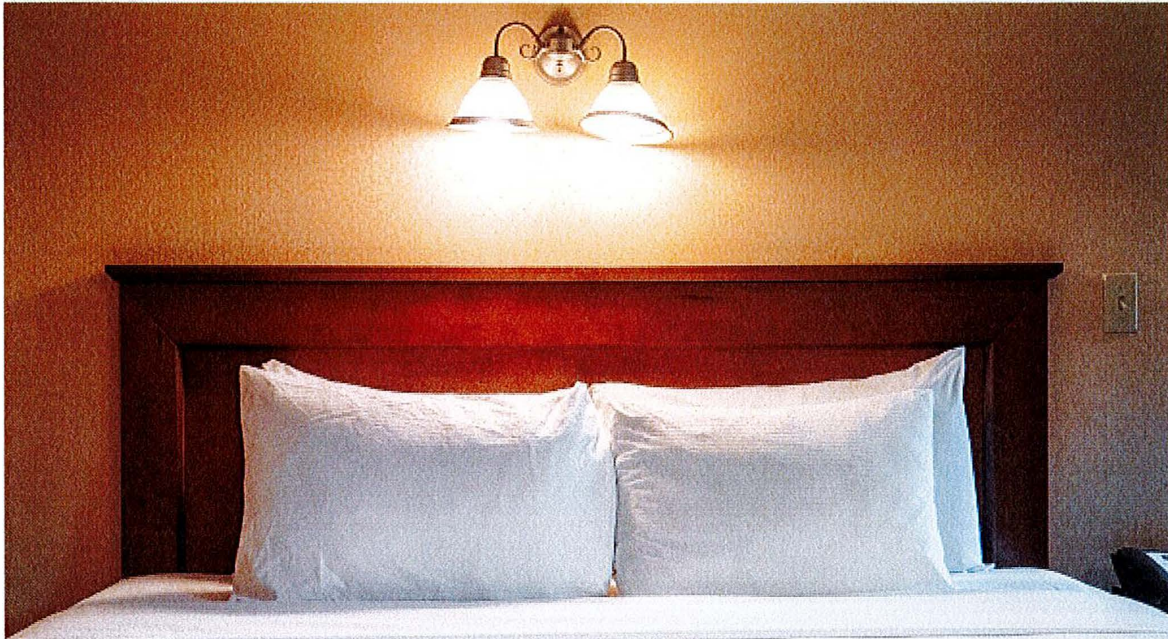
4 messages

reservations@bestofbanff.com <reservations@bestofbanff.com>

Mon, May 29, 2023 at 12:16 PM

To: maria.stpierre@rdcrs.ca

These were originally charged September/23



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704434.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Kim Pasula.

Confirmation Number:	3646974
Arrival Date:	July 2, 2023
Departure date:	July 5, 2023

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team

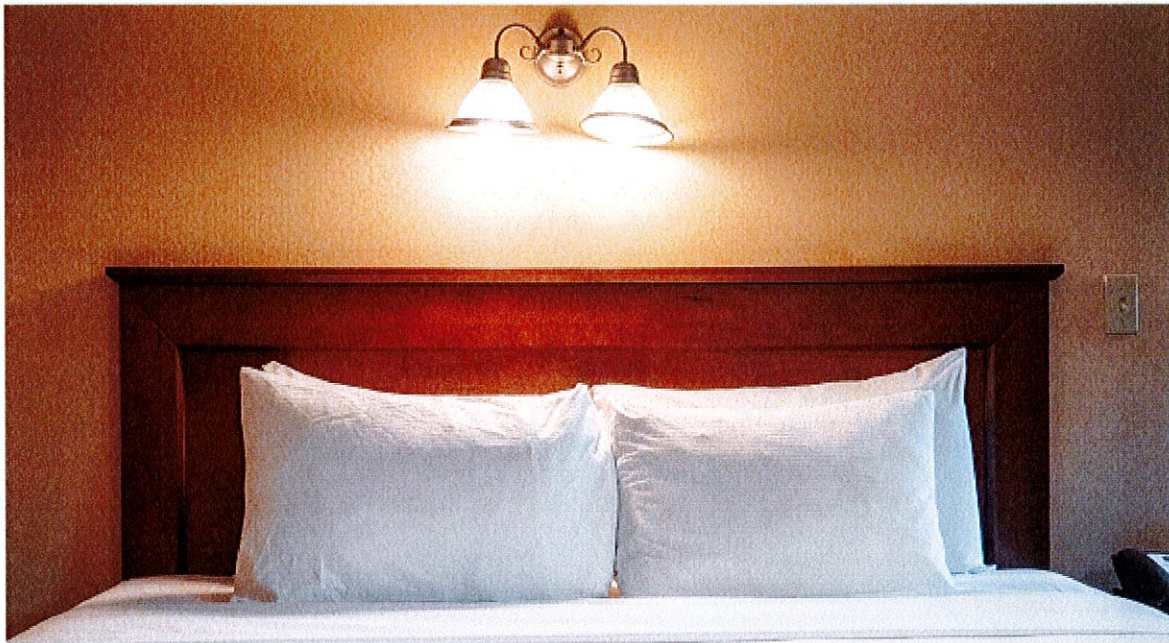


Irwin's Mountain Inn
425 Banff Avenue
Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638
reservations@banfflodgingco.com



reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:17 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704435.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646984
Arrival Date: July 2, 2023

Dorrayne Horsdale

Departure date: July 5, 2023

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team

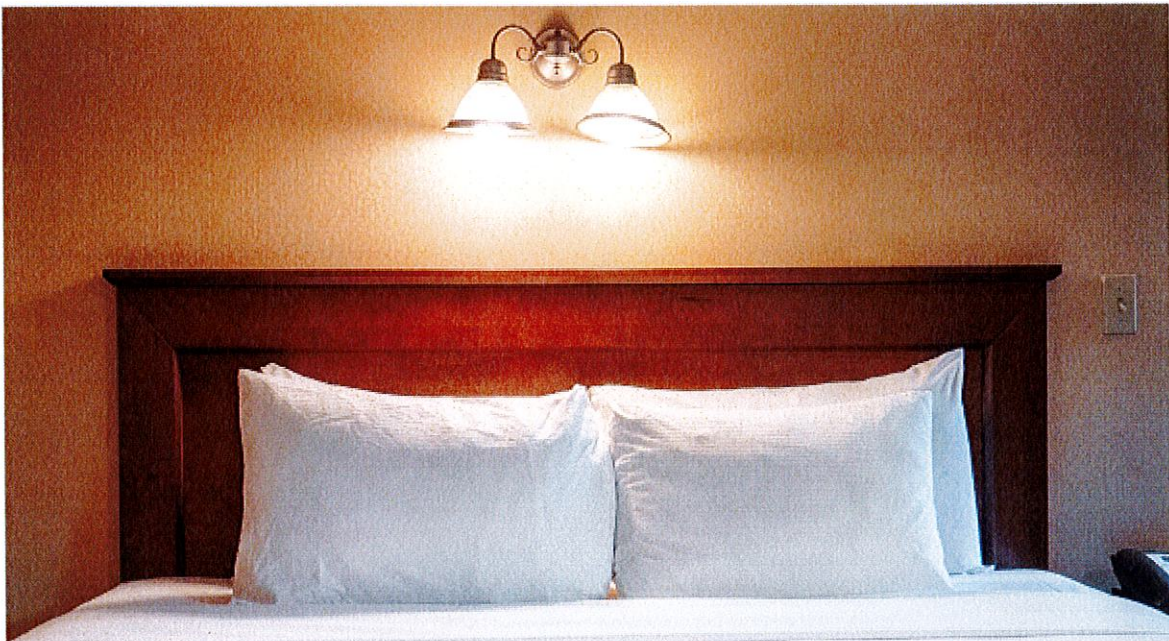


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reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:18 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704437.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646987
Arrival Date: July 2, 2023
Departure date: July 5, 2023

Monique Lagrange.

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team



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Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638

reservations@banfflodgingco.com



reservations@bestofbanff.com <reservations@bestofbanff.com>
To: maria.stpierre@rdcrs.ca

Mon, May 29, 2023 at 12:19 PM



CANCELLATION CONFIRMATION

Dear Maria St Pierre,

Your reservation at Irwin's Mountain Inn has been cancelled. Please note your cancellation number for reference: #9704438.

If this has occurred in error, please reply to this e-mail or contact us at 1 (403) 762-4566.

ORIGINAL BOOKING DETAILS

Confirmation Number: 3646988
Arrival Date: July 2, 2023
Departure date: July 5, 2023

Cynthia Leysow

As a reminder, if you have cancelled less than 72 hours prior to arrival, your credit card will be charged for one night room and tax.

We hope to welcome you at one of our hotels in the future, please let us know if we can be of any further assistance.

Best Regards,

Irwin's Mountain Inn
Reservation Team



Irwin's Mountain Inn
425 Banff Avenue
Banff, Alberta, T1L 1B2
1(866) 379-0028
1 (403) 762-2638

reservations@banfflodgingco.com





Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/22/2023	2022299

INVOICE TO

Red Deer CS School Division
 5210 - 61 Street
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	4,725.00	4,725.00
		GST on sales	5.00%	236.25

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Subtotal	CAD 4,725.00
GST 5%	CAD 236.25
Total	CAD 4,961.25

Alberta School Boards Association
 Spring General Meeting
 June 4-5, 2023

School Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee	
Red Deer Catholic	red01	Kathleen	Finnigan	Superintendent		Apr 27, 2023	\$675.00	00093
Red Deer Catholic	red01	Sharla	Heistad	Vice-Chair		Apr 26, 2023	\$675.00	06502
Red Deer Catholic	red01	Laurel	Latka	Secretary-Treasurer		Apr 27, 2023	\$675.00	07408
Red Deer Catholic	red01	Cynthia	Leyson	Trustee		Apr 27, 2023	\$675.00	06513
Red Deer Catholic	red01	Dorraine	Lonsdale	Trustee		Apr 27, 2023	\$675.00	06512.
Red Deer Catholic	red01	Kim	Pasula	Trustee		May 26, 2023	\$675.00	06511
Red Deer Catholic	red01	Anne Marie	Watson	Board Chair		Apr 27, 2023	\$675.00	03964
Red Deer Catholic Total							\$4,725.00	

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board
Member

PAYABLE TO: Kim Pasula

DATE: Aug 22, 2023

Claim Totals		Office Use
Unit Total (A+B)	789.83 \$788.51	Purchase Order #
GST/HST Total (A+B)	37.63 \$38.95	
Adjusted Unit Amount	\$800.97	Authorization
68% of GST/HST	\$26.49	

Claim Total (Reimbursement): \$827.46

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jun 04, 2023	Calgary Westin	Hotel - June 4 - 6	\$383.39	17.67 \$18.99	365.72 \$364.40
Jun 04, 2023	Per Diem	Dinner	\$25.00	\$0.00	\$25.00
			Receipts Total		\$408.39
			GST/HST Total	17.67	\$18.99
			Unit Total		\$389.40 390.72

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Kim Pasula
 Alberta School Boards Association
 5520-48A Avenue
 Red Deer, AB, T4N3V6
 Canada
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329523
 Guest Number : 1697525
 Folio ID : A
 Arrive Date : 04-JUN-23 16:30
 Depart Date : 06-JUN-23 13:16
 No. Of Guest : 1
 Room Number : 1351
 Marriott Bonvoy Number : 0551

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 13:20 ZGAGN001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT1351	Self Park General	10.00	
04-JUN-23	RT1351	TAX - GST OTHER	0.50	
04-JUN-23	RT1351	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT1351	Goods And Services Tax	7.67	
04-JUN-23	RT1351	Destination Marketing Fee	4.47	
04-JUN-23	RT1351	Tourism Levy	6.14	
05-JUN-23	4016	In Room Dining	55.65	
05-JUN-23	RT1351	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT1351	Goods And Services Tax	7.67	
05-JUN-23	RT1351	Destination Marketing Fee	4.47	
05-JUN-23	RT1351	Tourism Levy	6.14	
05-JUN-23	RT1351	Self Park General	10.00	
05-JUN-23	RT1351	TAX - GST OTHER	0.50	
06-JUN-23	Salad	In Room Dining		-27.82
06-JUN-23	VI	Visa-8098		-383.39

Approve EMV Receipt for VI - 8098: PIN Verified
 TC:6CD679E0F6BD243F IAD:06141203642000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Kim Pasula
Alberta School Boards Association
5520-48A Avenue
Red Deer, AB, T4N3V6
Canada
AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000329523
Guest Number : 1697525
Folio ID : A
Arrive Date : 04-JUN-23 16:30
Depart Date : 06-JUN-23 13:16
No. Of Guest : 1
Room Number : 1351
Marriott Bonvoy Number : 0551

** Total 411.21 -411.21
*** Balance 0.00

GST Summary	Amount (CAD)
Room	15.34
Food & Beverage	2.65
Telephone	0.00
Other Revenue	1.00
Total	18.99

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



Accounts Payables <payables@rdcrs.ca>

Detailed receipt - Kim Pasula

1 message

Calga, Express <calga.express@westin.com>
 To: "PAYABLES@RDCRS.CA" <PAYABLES@rdcrs.ca>

Sat, Sep 2, 2023 at 2:17 PM

Hello,

Ms. Pasula contacted us requesting a detailed receipt for her in-room dining order to submit for her. This is what our records show:

Check Detail

check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee	
016		6/5/2023 5:46 PM		10.00	0	1351	YYCWI - Westin Calgary	Zyra Gagnon
		6/5 5:46 PM	1	Medi Caesar Salad	18.00	YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:46 PM	1	Westin Beef Burger	20.00	YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:46 PM	1	Green Salad		YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:46 PM	1	Sour Cherry Tarts	10.00	YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:46 PM	1	Delivery Charge / Tray Charge 1	5.00	YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:56 PM		Roomposting	55.65	YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:56 PM		PASULA, KIM		YYCWI In Room Dining	Zyra Gagnon	
		6/5 5:56 PM				YYCWI In Room Dining	Zyra Gagnon	
				Sub Total	53.00			
				Tax	2.65			
				Service Charge	0.00			
				Check Total	55.65			

***** TAX BREAKDOWN *****

GST#R815462536 2.65

*27.83
 Kim Pd 1/2
 GST - 1.33*

I have also attached her bill in case it is needed. If you require anything else please let us know.

Date	From	To	Comment	Distance (km)
Jun 04, 2023	5520 - 48A Avenue	Calgary Westin	ASBA SGM	299
Jun 08, 2023	5520 - 48A Avenue	Notre Dame	K & E Celebration	13
Jun 14, 2023	5520 - 48 A Avenue	St. Albert	GSACRD Foundation Event	360
Jun 20, 2023	5520 - 48 A Avenue	St. Francis	St. Francis Awards Night	15

Distance Total (km) 687

Distance Total Year (km)

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

GST Total \$19.96

Unit Total \$399.11

Mileage Total \$419.07

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board
Member

PAYABLE TO: Kim Pasula

DATE: Aug 22, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$1,140.47	Purchase Order #
GST/HST Total (A+B)	\$53.04	
Adjusted Unit Amount	\$1,157.45	Authorization
68% of GST/HST	\$36.07	

Claim Total (Reimbursement): \$1,193.52 📌

Applicant Signature

Admin/Approval Signature

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Jul 02, 2023	Banff Centre	CSBA Congress - Hotel	\$817.17	\$37.50	\$779.67
Jul 02, 2023	Per Diem	Dinner	\$25.00	\$0.00	\$25.00
Jul 04, 2023	Per Diem	Dinner	\$25.00	\$0.00	\$25.00

Receipts Total \$867.17

GST/HST Total \$37.50

Unit Total \$829.67

BANFF

CENTRE FOR ARTS AND CREATIVITY

Kim Pasula

Alberta School Boards Association (ASBA)
5520-48A Avenue
Red Deer, AB T4n3v6 CA

Room: 8120
Confirm #: R111960
Folio #: 0
Arrival Date: 07/02/2023
Booking ID: ASB2307
Status: HIST

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE		8120	\$230.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY	8120t	\$9.38	
07/02/2023	GST TAX	GST TAX	8120t	\$11.73	
07/02/2023	GST TAX	Recurring: Pasula 8120	Recur 621t	\$0.77	
07/02/2023	TIF	TIF	8120t	\$4.60	
07/02/2023	FACILITY FEE	Recurring: Pasula 8120	Recur 621	\$15.00	
07/02/2023	ATL	Recurring: Pasula 8120	Recur 621t	\$0.61	
07/02/2023	TIF	Recurring: Pasula 8120	Recur 621t	\$0.30	
07/03/2023	ROOM CHARGE		8120	\$230.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY	8120t	\$9.38	
07/03/2023	GST TAX	GST TAX	8120t	\$11.73	
07/03/2023	TIF	TIF	8120t	\$4.60	
07/03/2023	FACILITY FEE	Recurring: Pasula 8120	Recur 621	\$15.00	
07/03/2023	ATL	Recurring: Pasula 8120	Recur 621t	\$0.61	
07/03/2023	GST TAX	Recurring: Pasula 8120	Recur 621t	\$0.77	
07/03/2023	TIF	Recurring: Pasula 8120	Recur 621t	\$0.30	
07/04/2023	ROOM CHARGE		8120	\$230.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY	8120t	\$9.38	
07/04/2023	GST TAX	GST TAX	8120t	\$11.73	
07/04/2023	TIF	TIF	8120t	\$4.60	
07/04/2023	FACILITY FEE	Recurring: Pasula 8120	Recur 621	\$15.00	
07/04/2023	ATL	Recurring: Pasula 8120	Recur 621t	\$0.61	
07/04/2023	GST TAX	Recurring: Pasula 8120	Recur 621t	\$0.77	
07/04/2023	TIF	Recurring: Pasula 8120	Recur 621t	\$0.30	
07/05/2023	PAY VISA	*****8098 034961	07059540009		(\$817.17)

Total: \$817.17 (\$817.17)

Balance: \$0.00

Date	From	To	Comment	Distance (km)
Jul 02, 2023	5520 - 48A Avenue	Banff Centre	CSBA Congress	535

Distance Total (km) 535

Distance Total Year (km)

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

GST Total \$15.54

Unit Total \$310.80

Mileage Total \$326.35

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board Member

PAYABLE TO: Kim Pasula

DATE: Sep 14, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$22.65	Purchase Order #
GST/HST Total (A+B)	\$1.14	
Adjusted Unit Amount	\$23.01	Authorization
68% of GST/HST	\$0.78	

Claim Total (Reimbursement): \$23.79

Applicant Signature

Admin/Approval Signature

X

Kim Pasula (Sep 14, 2023 08:49 MDT)

X

no receipts entered

Date	From	To	Comment	Distance (km)
Aug 28, 2023	5520 - 48A Avenue	St. Joseph	Opening Mass	11
Aug 30, 2023	5520 - 48A Avenue	Farmers Market - Gasoline Alley	Retirement Function for Secretary Treasurer	17
Aug 31, 2023	5520 - 48A Avenue	St. Joseph	Welcome Barbeque	11

Distance Total (km) 39

Distance Total Year (km) 1230.0

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

GST Total \$1.14

Unit Total \$22.65

Mileage Total \$23.79