

Fort McMurray Catholic Board of Education

9809 Main Street, Fort McMurray, Alberta, T9H 1T7 Phone: (780) 799-5700

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|----------|-----------------|-----------|--------|
| 09/19/14 | ACSTA Directors | V77633 | 213.00 |

VENDOR NUMBER

() -1211

CUSTOMER NUMBER

CHEQUE NUMBER

63159

TOTAL AMOUNT

213.00

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE. HOLD AT AN ANGLE TO VIEW.

Fort McMurray Catholic Board of Education

9809 Main Street, Fort McMurray, Alberta, T9H 1T7 Phone: (780) 799-5700

63159

Province of Alberta - Treasury Branch
Fort McMurray Alberta

DATE 1 0 0 2 2 0 1 4
M M D D Y Y Y Y

PAY THE SUM OF EXACTLY \$213 DOLLARS 00 CENTS
TO THE ORDER OF

\$ *****213.00

GERALDINE CARBERY

Chairman

Tracy McKinnon

Secretary-Treasurer

Ann Ham



Fort McMurray Catholic Schools Expense Claim

| | | | |
|------------------------------------------------------------|-------------------------|------------------------|------------------------|
| Employee Name <u>Geraldine Carbery</u> | | Facility | |
| Date <u>Sept 19, 2014</u> | | Destination | |
| Purpose of meeting for function <u>ACSTA DIRECTORS MTG</u> | | | |
| Leave Fort McMurray | | Arrive Fort McMurray | |
| Date <u>Sept 18/14</u> | Time <u>12.45</u> AM/PM | Date <u>Sept 19/14</u> | Time <u>7.30</u> AM/PM |

| | | | AMOUNT CLAIMED |
|----------------------------------|------------------------|------------------------------|----------------|
| Prov. Vehicle Usage | No. of KM. | Rate per KM \$ 0.44 | |
| *Air/Rail/Bus Fare | Mode of Transportation | | |
| Per Diem | No. of 24 hr. Periods | Per Diem Rate | |
| *Hotel Accommodations | No. of Nights | Rate Deducted Pers, Expenses | Amount |
| Breakfast | Lunch | Dinner | |
| No. Rate \$9.20 | No. Rate \$11.60 | No. Rate \$20.75 | |
| Registration Fees | | | |
| Taxis/Busses/Parking | | | 20.00 |
| Honorarium | <u>1 day @ 193.00</u> | | 193.00 |
| Other expenses (provide details) | | | |
| | | | |
| | | | |

I Certify that the above is a true statement of my expenses and that all expenditures were incurred on district business.

Geraldine Carbery
Employee Signature

Additional Information: _____

ENTERED OCT - 2 2014

Sub-Total \$ 213.00

Less Advance \$ _____

Amount Claimed \$ 213.00

| General Leger Account # | Amount |
|--------------------------|--------|
| 5,440.8120.80 | |
| <u>5,287.8120.80</u> | |
| | |

[Signature]
Approval Superintendent or Designate

10 Oct 2014
Date

For Finance Department use ONLY:
Expenditure office verification: [Signature] Date: _____

NOTE: *Attach ALL receipts. Adjustment may be make without notification for calculation errors

YELLOW CAB

730.462.3456

GST# _____

Date: Sept 18/14 Amount: 20

Driver: Harper Car#: _____

From: Harper

To: Royal Inn

10135 31 Avenue, Edmonton, AB T6N 1C2



Fort McMurray Catholic Board of Education

9809 Main Street, Fort McMurray, Alberta, T9H 1T7 Phone: (780) 799-5700

| DATE | DESCRIPTION | REFERENCE | AMOUNT |
|-----------------------------------|-------------------------|------------------------|---------------------------------|
| 11/18/14 | ACSTA & ASBA Convention | V78330 | 2,123.34 |
| VENDOR NUMBER () -1211 | | CUSTOMER NUMBER | CHEQUE NUMBER 63706 |
| | | | TOTAL AMOUNT 2,123.34 |

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE - HOLD AT AN ANGLE TO VIEW

Fort McMurray Catholic Board of Education

9809 Main Street, Fort McMurray, Alberta, T9H 1T7 Phone: (780) 799-5700

63706

Province of Alberta - Treasury Branch
Fort McMurray, Alberta

DATE 1 1 2 7 2 0 1 4
M M O D Y Y Y Y

PAY THE SUM OF EXACTLY \$2,123 DOLLARS 34 CENTS
TO THE ORDER OF

\$ ****2123.34

Chairman

Tracy McKinnon

Secretary-Treasurer

Justin Horn

⑈063706⑈ 1⑈08128⑈ 110⑈



Fort McMurray Catholic Schools Expense Claim

| | | | |
|----------------------------------------------------------------------------------------|--|---------------------------|--|
| Employee Name <i>Geraldine Carberg</i> | | Facility | |
| Date <i>NOV 13 - 18/14</i> | | Destination | |
| Purpose of meeting for function <i>First meeting & Convention - 28A Convention</i> | | | |
| Leave Fort McMurray Date <i>Nov 13/14</i> | | Arrive Fort McMurray Date | |
| Time | | Time | |
| AM / PM | | AM / PM | |

| | | | AMOUNT CLAIMED |
|----------------------------------|------------------------------------------|------------------------------|----------------------|
| Prov. Vehicle Usage | No. of KM. | Rate per KM \$ 0.44 | |
| *Air/Rail/Bus Fare | Mode of Transportation <i>Air Canada</i> | | 286.78 |
| Per Diem | No. of 24 hr. Periods | Per Diem Rate | |
| *Hotel Accommodations | No. of Nights <i>4</i> | Rate Deducted Pers, Expenses | Amount <i>175.14</i> |
| Breakfast | Lunch | Dinner | |
| No. <i>1</i> Rate \$9.20 | No. <i>1</i> Rate \$11.60 | No. <i>3</i> Rate \$20.75 | 79.65 |
| Registration Fees | | | |
| Taxis/Busses/Parking | <i>3 nights</i> | | 91.35 |
| Honorarium | <i>5 days @ \$193.00</i> | | 965.00 |
| Other expenses (provide details) | | | |
| | | | |
| | | | |
| | | | |

I Certify that the above is a true statement of my expenses and that all expenditures were incurred on district business.

Geraldine Carberg
Employee Signature

Additional Information:

ENTERED

NOV 27 2014

Sub-Total
\$ *2123.34*

Less Advance
\$

Amount Claimed
\$ *2123.34*

| General Leger Account # | Amount |
|-------------------------------|----------------|
| <i>5.460.8120 60</i> | <i>5682 34</i> |
| <i>5.281.8120 80 (no GST)</i> | <i>965 00</i> |

[Signature]
Approval Superintendent or Designate

25 NOV 2014
Date

For Finance Department use ONLY:
Expenditure office verification: *[Signature]* Date: _____

NOTE: *Attach ALL receipts. Adjustment may be make without notification for calculation errors

Caffè Sorrentino
Edmonton International Airport
GST # 84952 8641 RT0001

3 lyne

Check: 288 Guests: 1
 11/18/2014 02:15PM

1 12oz Cappuccino 4.15
1 Feature Soup 4.95
 Cash 20.00

 Subtotal 9.10
 G.S.T. 0.46
 Rounding -0.01
 Payment 9.55
Change Due \$10.45

----- Check Closed -----
 11/18/2014 02:15:50PM

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Geraldine Carbery

Page Number : 1 Invoice Nbr: 1000199097
 Guest Number: 829540 Arrive Date: 13-NOV-14 16:01
 Folio ID : A Depart Date: 18-NOV-14 10:05
 No. Of Guest: 1
 Room Number : 404
 Room Rate : 156.00
 Club Account: SPG - A43162364236

Email:
 ASK16A - ASBA 2014

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 18-NOV-14 10:05 SHUAKAD

| Date | Reference | Description | Charges | Credits |
|-----------|------------|-----------------|---------|---------|
| 13-NOV-14 | DEPOSIT | Deposit Applied | | -175.14 |
| 13-NOV-14 | 11/13/2014 | Parking Self | | |
| 13-NOV-14 | 11/13/2014 | GST | 29.00 | |
| 13-NOV-14 | 11/14/2014 | Parking Self | 1.45 | |
| 13-NOV-14 | 11/14/2014 | GST | 29.00 | |
| 13-NOV-14 | 11/15/2014 | Parking Self | 1.45 | |
| 13-NOV-14 | 11/15/2014 | GST | 29.00 | |
| 13-NOV-14 | RT404 | Room Charge | 1.45 | |
| 13-NOV-14 | RT404 | GST | 156.00 | |
| 13-NOV-14 | RT404 | DMF | 8.03 | |
| 13-NOV-14 | RT404 | Tourism Levy | 4.68 | |
| 14-NOV-14 | 6498 | In Room Dining | 6.43 | |
| 14-NOV-14 | RT404 | Room Charge | 40.00 | |
| 14-NOV-14 | RT404 | GST | 156.00 | |
| 14-NOV-14 | RT404 | DMF | 8.03 | |
| 14-NOV-14 | RT404 | Tourism Levy | 4.68 | |
| 15-NOV-14 | RT404 | Room Charge | 6.43 | |
| 15-NOV-14 | RT404 | GST | 156.00 | |
| | | | 8.03 | |

30.45

175.14

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Geraldine Carbery

Page Number : 2 Invoice Nbr: 1000199097
 Guest Number: 829540 Arrive Date: 13-NOV-14 16:01
 Folio ID : A Depart Date: 18-NOV-14 10:05
 No. Of Guest: 1
 Room Number : 404
 Room Rate : 156.00
 Club Account: SPG - A43162364236

Email:
 ASK16A - ASBA 2014

| Date | Reference | Description | Charges | Credits |
|-----------|-----------|------------------|---------|----------|
| 15-NOV-14 | RT404 | DMF | 4.68 | |
| 15-NOV-14 | RT404 | Tourism Levy | 6.43 | |
| 16-NOV-14 | 968 | Share Restaurant | 42.00 | |
| 16-NOV-14 | 6636 | In Room Dining | 35.00 | |
| 16-NOV-14 | RT404 | Room Charge | 156.00 | |
| 16-NOV-14 | RT404 | GST | 8.03 | |
| 16-NOV-14 | RT404 | DMF | 4.68 | |
| 16-NOV-14 | RT404 | Tourism Levy | 6.43 | |
| 17-NOV-14 | 6682 | In Room Dining | 40.00 | |
| 17-NOV-14 | RT404 | Room Charge | 156.00 | |
| 17-NOV-14 | RT404 | GST | 8.03 | |
| 17-NOV-14 | RT404 | DMF | 4.68 | |
| 17-NOV-14 | RT404 | Tourism Levy | 6.43 | |
| 18-NOV-14 | | | | -948.91 |
| | | ** Total | 1124.05 | -1124.05 |
| | | *** Balance | 0.00 | |

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

Shaw Webmail 2.0

Your Westin Bill - November conferences

From : Jill Tully <

Thu, Oct 23, 2014 03:52 PM

Subject : Your Westin Bill - November conferences

To : Geraldine Carbery < , Keith
McGrath Trustee
Paula Galenzoski
>, Trustee Tracy
McKinnon
George McGuigan

Reply To : Jill Tully <

When I received my Mastercard statement today there was a one night deposit charged for each of your rooms. Total \$175.14 each.

No worries from my end, we will code out appropriately, just wanted to flag it to each of you so that you watch for it on your bill and do not overpay at check out.

Apparently there is a one night deposit stipulated in the conference room block contract. The deposit is refundable if reservation is cancelled one day before.

Jill Tully

Executive Assistant
Fort McMurray Catholic Schools
(587)-960-4201

*Only 4 nights
charged
geraldene*

Your booking is confirmed. Booking reference: **KUDQ6E**

An email booking confirmation has been sent to

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Geraldine Carbery

| Flight | From | To | Departure | Arrival |
|--------|----------------|---------------------|--------------------------|--------------------------|
| AC8386 | Edmonton (YEG) | Fort McMurray (YMM) | 14:45 Tue 18-Nov 2014 | 15:47 Tue 18-Nov 2014 |

| | |
|-------------------------|---------------------------|
| Airfare | 236.00 |
| Options | 0.00 |
| Taxes, fees and charges | 50.78 |
| Travel Insurance | Purchase travel insurance |
| Grand Total | \$286.78 |
| Canadian dollars | |

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: **KUDQ6E**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mrs Geraldine Carbery

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|------------------------------------------------------------|-------------------------------------------------|-------|----------|----------|-----------|------|
| AC8386 ¹ | Edmonton, Edmonton Int'l (YEG) Tue 18-Nov 2014 14:45 | Fort McMurray (YMM) Tue 18-Nov 2014 15:47 | 0 | 1hr02 | DH4 | Flex, Q | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Geraldine Carbery : Adult (16+), Ticket Number: 0142141110584

Air Canada - Aeroplan : **581806916**

Meal Preference: **None**

Payment Card: **xxxx-xxxx-x**

Special Needs: **Wheelchair - Assistance within the airport**

Seat Selection: **AC8386 16C**

Purchase Summary

Fare Summary

| | |
|------------------------------------------------|-----------------|
| Total charge for 1 adult | |
| Air Transportation Charges | |
| Departing Flight (Flex) (including surcharges) | 236.00 |
| Options | 0.00 |
| Taxes, Fees and Charges | 50.78 |
| Total Airfare Charge | 286.78 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$286.78 |

11.800

Payment Information

Credit/Debit Card **-****-xx** Amount paid: **\$286.78**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$286.78 (Airfare - per ticket)

Ticket number(s): 0142141110584

Fare Rules**Departing Flight Edmonton (YEG) To Fort McMurray (YMM) - Flex**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Edmonton (YEG) To Fort McMurray (YMM) - Flex

| | | |
|---------------------------|------------------------------------------------|------------------------|
| | 1st bag: | 2nd bag: |
| Regular Baggage Allowance | Complimentary | \$25.00 CAD |
| | | + taxes* per direction |
| | Max. weight per bag: 23 kg (50 lb) | |
| | Max. linear dimensions per bag: 158 cm (62 in) | |

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

PUBLIC DISCLOSURE
RECEIPTS BY MONTH:

SEPTEMBER 2014

| Name | Date | Vendor | Description | Amount | To Finance |
|----------|---------|---------------------|-----------------------------|---------|---------------|
| McGaugan | Sept 3 | Chamber of Commerce | Sept 18 Networking Luncheon | 36.75 | District M.C. |
| McKinnon | Sept 3 | Chamber of Commerce | Sept 18 Networking Luncheon | 36.75 | District M.C. |
| McGaugan | Sept 16 | Kellogg Theatre | Public Education in Alberta | 10.00 | District M.C. |
| McGaugan | Sept 19 | Chamber of Commerce | Oct 23 Greece Pulps | 36.75 | Jill M.C. |
| McKinnon | Sept 19 | Chamber of Commerce | Oct 23 Greece Pulps | 36.75 | Jill M.C. |
| McGaugan | Sept 19 | Chamber of Commerce | Nov 20 OSCA | 36.75 | Jill M.C. |
| McKinnon | Sept 19 | Chamber of Commerce | Nov 20 OSCA | 36.75 | Jill M.C. |
| McGaugan | Sept 19 | Chamber of Commerce | Dec 1 Alberta Breakfast | 36.75 | Jill M.C. |
| McGaugan | Sept 24 | ACSITR | Nov AGM / EDMT | 532.00 | Invoices |
| McGaugan | Sept 24 | ACSITR | Nov AGM / EDMT | 532.00 | Invoices |
| McGaugan | Sept 24 | ACSITR | Nov AGM / EDMT | 532.00 | Invoices |
| Carberry | Sept 24 | ACSITR | Nov AGM / EDMT | 532.00 | Invoices |
| McGaugan | | Air Canada Retail | ASBA/AE Session Calc. | 161.83 | 600065 VISA |
| McGaugan | | WEBSTER Durban | ASBA/AE Session Calc | 161.83 | 600065 VISA |
| | | | | 5337.00 | |



Sr. Miriam James Heidland

The TRANSFORMING Power of Authentic Love



2014 ACSTA AGM and Convention Friday, November 14, 2014 - Sunday, November 16, 2014

The Westin
10135 - 100 Street
Edmonton, Alberta T5J 0N7
Canada
(780) 426-3636
[Event Details](#)
Phone: 780/484-6209
Email: admin@acsta.ab.ca [Email Us](#)

[Personal Information](#) [Saturday Banquet Tickets](#) [Checkout](#) **[Confirmation](#)**

Personal Information



Registration ID: 73894559

Registrant: Geraldine Carbery
Fort McMurray, AB

Registration Date: 9/24/2014 9:14 AM

Registrant Type: Delegate Registration

Status: Confirmed

Email - -

District Name: Fort McMurray RCSSD

Position: Trustee

Would you be interested in helping in the music ministry?: No

Special Diet Request: : None

Program

Program**Fees**

| Fee | Quantity | Unit Price | Amount |
|---------------------------------|----------|-------------|-------------|
| Delegate Registration Event Fee | 1 | CDN\$464.00 | CDN\$464.00 |
| Banquet Tickets | 1 | CDN\$68.00 | CDN\$68.00 |
| Subtotal: | | | CDN\$532.00 |
| Total: | | | CDN\$532.00 |

Transactions

| Transaction Type | Date | Amount | Balance |
|-------------------------|-----------|-------------|--------------------|
| Transaction Amount | 9/24/2014 | CDN\$532.00 | CDN\$532.00 |
| Current Balance: | | | CDN\$532.00 |

Payment Method

Payment Method: Cheque

Payment Instructions

Please forward the invoice to your accounting department. The invoice can be printed or emailed by clicking on the invoice button located on the upper right hand corner of the confirmation page.

Please make cheque payable to ACSTA:

ACSTA
#205, 9940 - 106 Street
Edmonton AB T5K 2N2

Refund Information**Cancellations:**

Refund requests (minus a \$40 processing fee per registration) must be in writing and received by ACSTA (admin@acsta.ab.ca) no later than November 7, 2014.

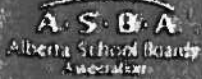
[Add New Registrant](#)

**PUBLIC DISCLOSURE
RECEIPTS BY MONTH:**

October 2014

| Name | Date | Vendor | Description | Amount | To Finance |
|------------------------|-------|--------|-------------------------|---------|------------|
| McGuisson | 05-10 | SAPDC | PASS Fall Conf. Regs. | 4200.00 | Jill Mc. |
| Geddes, Tracy | | | | | |
| KEITH, Paula, Lorraine | 05-10 | ASBA | Fall Conf. Registration | 3412.50 | Invoiced |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 682.50 | |
| | | | | | |
| | | | | | |

682.50



A = Advocacy

2014 FGM

November 16-18
Westin Hotel, Edmonton

Invoice

Invoice Number 1623349-74535470
Registration ID: 74535470
Registration Date: 10/10/2014
Invoice Date: 10/10/2014
Issued By: Alberta School Boards Association
 e.g., "VAT Number 1234"
Event: A = Advocacy: FGM 2014

Registrants

| Name | Registration ID | Board/Organization | Type |
|--------------------------|-----------------|--------------------------------|--------|
| <u>George McGuigan</u> | 74535470 | Fort McMurray Catholic Schools | Member |
| <u>Tracy McKinnon</u> | 74535649 | Fort McMurray Catholic Schools | Member |
| <u>Keith McGrath</u> | 74535747 | Fort McMurray Catholic Schools | Member |
| <u>Geraldine Carbery</u> | 74535825 | Fort McMurray Catholic Schools | Member |
| <u>Paula Galenzoski</u> | 74535922 | Fort McMurray Catholic Schools | Member |

Billing Information

George McGuigan
 Fort McMurray Catholic Schools
 9809 Main Street
 Fort McMurray, AB T9H 1T7
 7807995700

Fees

| Fee | Quantity | Unit Price | Amount |
|------------------|----------|-------------|---------------|
| Member Event Fee | 5 | CDN\$650.00 | CDN\$3,250.00 |
| Subtotal: | | | CDN\$3,250.00 |
| GST: | | | CDN\$162.50 |
| Total: | | | CDN\$3,412.50 |

Transactions

| Transaction Type | Date | Amount | Balance |
|-------------------------|-------------|---------------|----------------------|
| Transaction Amount | 10/10/2014 | CDN\$3,412.50 | CDN\$3,412.50 |
| Current Balance: | | | CDN\$3,412.50 |

Payment Method

Payment Method: Check

Payment Instructions

DO NOT SEND PAYMENT until you receive an invoice from the Alberta School Boards Association as we will be issuing one invoice per board.
Thank you

Refund Information

Refunds for cancellations will only be given prior to the **November 7, 2014** deadline. Substitutions are allowed.