

# Fort McMurray Catholic Board of Education

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

DATE	DESCRIPTION	REFERENCE	AMOUNT
11/24/14	ACSTA & ASBA Convention Travel	V78335	1,936.66
VENDOR NUMBER ( ) -2425		CHEQUE NUMBER 63720	TOTAL AMOUNT 1,936.66

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

63720

Province of Alberta - Treasury Branch  
Fort McMurray, Alberta

DATE 11 27 20 14  
M M D D Y Y Y Y

PAY THE SUM OF EXACTLY \$1,936 DOLLARS 66 CENTS  
TO THE ORDER OF

\$ \*\*\*\*1936.66

KEITH McGRATH

Chairman

*Tracy McKinnon*

Secretary-Treasurer

*Kevin Horn*



# Fort McMurray Catholic Schools Expense Claim

Employee Name <u>Nichols Keith McGinnis</u>		Facility <u>C.E.C.</u>	
Date <u>Nov. 24, 2014</u>		Destination <u>Edmonton</u>	
Purpose of meeting for function <u>ACSTA + ASBA Fall conventions AGM.</u>			
Leave Fort McMurray Date <u>Nov. 13/2014</u>	Time <u>9</u> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">AM</span> / <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>	Arrive Fort McMurray Date <u>Nov. 20</u>	Time <u>12:00</u> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">AM</span> / <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>

				AMOUNT CLAIMED
Prov. Vehicle Usage	No. of KM. <u>456</u>	Rate per KM	<u>\$ 0.44</u>	<u>200.64</u>
*Air/Rail/Bus Fare	Mode of Transportation <u>my vehicle.</u>			
Per Diem	No. of 24 hr. Periods <u>5</u>	Per Diem Rate	<u>199.00</u>	<u>995.00</u>
*Hotel Accommodations	No. of Nights <u>4</u>	Rate Deducted Pers, Expenses <u>156.00</u>	Amount	<u>678.72</u>
Breakfast	No. <u>1</u>   Rate \$9.20	Lunch	No. <u>1</u>   Rate \$11.60	<u>62.30</u>
Dinner	No. <u>2</u>   Rate \$20.75			
Registration Fees				
Taxis/Busses/Parking				
Honorarium	<b>ENTERED</b>			
Other expenses (provide details)	NOV 27 2014			

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

Keith McGinnis  
Employee Signature

**Additional Information:** Fri. by, Saturday, Sunday, Monday, Tuesday, Per Diem.

One way travel due to other mode of return paid by others.

Sub-Total	\$ <u>1936.66</u>
Less Advance	\$ <u>1775.00</u>
Amount Claimed	\$ <u>1136.66</u>

General Ledger Account #	Amount
<u>5,460,8160 80</u>	<u>941 66</u>
<u>5,28,8160 80</u> (no GST)	<u>995 00</u>

52.57 GST

John Aoun  
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

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

Keith McGrath

Page Number : 2 Invoice Nbr: 196657  
 Guest Number: 829536 Arrive Date: 13-NOV-14 09:47  
 Folio ID : A Depart Date: 18-NOV-14 03:25  
 No. Of Guest: 1  
 Room Number : 1815  
 Room Rate : 156.00  
 Club Account: SPG - A42790179778

Email:  
 ASK16A - ASBA 2014

Date	Reference	Description	Charges	Credits
16-NOV-14	RT1815	GST	1.75	
17-NOV-14	11/17/14	Package Handling	6.00	
17-NOV-14	11/17/14	Tax GST	0.30	
17-NOV-14	RT1815	Room Charge	156.00	
17-NOV-14	RT1815	GST	8.03	
17-NOV-14	RT1815	DMF	4.68	
17-NOV-14	RT1815	Tourism Levy	6.43	
17-NOV-14	RT1815	Parking Valet	35.00	
17-NOV-14	RT1815	GST	1.75	
18-NOV-14				-678.72
18-NOV-14			0.00	
		** Total	853.86	-853.86
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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

Keith McGrath

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Email:  
 ASK16A - ASBA 2014

Copy Tax Invoice

Tax ID: 815461330RT0001  
 The Westin Edmonton 18-NOV-14 07:05 SHUAKAD

Date	Reference	Description	Charges	Credits
13-NOV-14	DEPOSIT	Deposit Applied		-175.14
14-NOV-14	RT1815	Room Charge	156.00	
14-NOV-14	RT1815	GST	8.03	
14-NOV-14	RT1815	DMF	4.68	
14-NOV-14	RT1815	Tourism Levy	6.43	
14-NOV-14	RT1815	Parking Valet	35.00	
14-NOV-14	RT1815	GST	1.75	
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16-NOV-14	RT1815	DMF	4.68	
16-NOV-14	RT1815	Tourism Levy	6.43	
16-NOV-14	RT1815	Parking Valet	35.00	

Continued on the next page





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](mailto:admin@acsta.ab.ca) [Email Us](#)

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

### Personal Information



**Registration ID:** 73894351

**Registrant:** Keith McGrath  
Fort McMurray, AB

**Registration Date:** 9/24/2014 9:10 AM

**Registrant Type:** Delegate Registration

**Status:** Confirmed

**Email:**

**District Name:** Fort McMurray RCSSD

**Position:** Vice Chair

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

**Special Diet Request: :** None

### Program

**Program****Fees**

Fee	Quantity	Unit Price	Amount
Fee			
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
<b>Current Balance:</b>			<b>CDN\$532.00</b>

**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](mailto:admin@acsta.ab.ca)) no later than November 7, 2014.

**[Add New Registrant](#)**







# 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  
 george.mcguigan@fmcsd.ab.ca

## 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

<b>Transaction Type</b>	<b>Date</b>	<b>Amount</b>	<b>Balance</b>
Transaction Amount	10/10/2014	CDN\$3,412.50	CDN\$3,412.50
<b>Current Balance:</b>			<b>CDN\$3,412.50</b>

**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.



Please print and bring this ticket with you.

375266465474301683001

Event <b>Networking Luncheon with guest speaker: Reegan McCullough, Executive Director Oil Sands Community Alliance (OSCA)</b>		
Date + Time <b>Thursday, 20 November 2014 from 11:00 AM to 1:30 PM (MST)</b>	Location <b>Sawridge Inn Fort McMurray 530 Mackenzie Blvd Fort McMurray, AB T9H 4C4 Canada</b>	Name <b>Keith McGrath</b>
Order Info <b>Order #375266465. Ordered by Jill Tully on 17 November 2014 2:16 PM</b>		Payment Status <b>Eventbrite Completed</b>
Type	<b>Member \$36.75 GST/HST \$1.75</b>	



Please print and bring your tickets to the event entrance.



375266465474301683001



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



Please print and bring this ticket with you.

 402763700508852473001	Event		<b>Eventbrite</b>
	<h1>Networking Luncheon and AGM with Guest Speaker from Pipeline East</h1>		
	Date+Time	Location	Payment Status <b>Eventbrite Completed</b>
	Thursday, 19 March 2015 from 11:00 AM to 1:00 PM (MDT)	Sawridge Inn Fort McMurray 530 Mackenzie Boulevard Fort McMurray, AB T9H 4C4 Canada	
Order Info			
Order #402763700. Ordered by Jill Tully on 4 March 2015 12:01 PM			
Type		Member Registration \$36.75 GST/HST \$1.75	

Please print and bring your tickets to the event entrance.

  
402763700508852473001



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

Fort McMurray Chamber of Commerce, 304-9612 Franklin Avenue, Fort McMurray, AB T9H 2J9, Canada

**Invoice To:**

Jill Tully  
9809 Main Street  
Fort McMurray, AB T9H 1T7  
Canada

**Invoice From:**

Fort McMurray Chamber of Commerce  
304-9612 Franklin Avenue  
Fort McMurray, AB T9H 2J9  
Canada

GST/HST: 107394900RT0001

*Ticketing by:*



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

## GST/HST Invoice

**Invoice Number: 402763700**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: 4 Mar 2015**

Event: 15876756807

Dear Jill Tully,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Member Registration	\$35.00	1	\$35.00	5 %	\$36.75

Charged to: - XXXX-XXXXXX-

Date of Purchase: 4 Mar 2015 - 12:01 PM

Time of Supply: 19 Mar 2015 - 11:00 AM

Total (net): \$35.00  
Plus GST/HST 5 %: \$1.75  
Invoice Amount: \$36.75

Eventbrite, Inc., on behalf of the organizer, charged \$36.75 for "Networking Luncheon and AGM with Guest Speaker from Pipeline East" (Thursday, 19 March 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Networking Luncheon" in the next few days.

Thank you,  
Fort McMurray Chamber of Commerce

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of FORT MCMURRAY CHAMBER OF COMMERCE. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to FORT MCMURRAY CHAMBER OF COMMERCE for the amounts concerned. FORT MCMURRAY CHAMBER OF COMMERCE is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of FORT MCMURRAY CHAMBER OF COMMERCE, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of FORT MCMURRAY CHAMBER OF COMMERCE.





Fort McMurray Chamber of Commerce, 304-9612 Franklin Avenue, Fort McMurray, AB T9H 2J9, Canada

**Invoice To:**

Fort McMurray Catholic Schools  
Keith McGrath  
9809 Main Street  
Fort McMurray, AB T9H 1T7  
Canada

**Invoice From:**

Fort McMurray Chamber of Commerce  
304-9612 Franklin Avenue  
Fort McMurray, AB T9H 2J9  
Canada

GST/HST: 107394900RT0001

Including by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 415094415**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: 15 Apr 2015**

Event: 16301451079

Dear Keith McGrath,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Member Registration	\$33.33	1	\$33.33	5 %	\$35.00

Charged to: MasterCard - XXXX-XXXXXX-9404

Date of Purchase: 15 Apr 2015 - 8:38 AM

Time of Supply: 23 Apr 2015 - 11:00 AM




Total (net):	\$33.33
Plus GST/HST 5 %:	\$1.67
<b>Invoice Amount:</b>	<b>\$35.00</b>

Eventbrite, Inc., on behalf of the organizer, charged \$35.00 for "Networking Luncheon with guest speaker Dominick Hardy, Commodity Expert from RBC" (Thursday, 23 April 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \* Networking Luncheon" in the next few days.

Thank you,  
Fort McMurray Chamber of Commerce

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of FORT MCMURRAY CHAMBER OF COMMERCE. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to FORT MCMURRAY CHAMBER OF COMMERCE for the amounts concerned. FORT MCMURRAY CHAMBER OF COMMERCE is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of FORT MCMURRAY CHAMBER OF COMMERCE, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of FORT MCMURRAY CHAMBER OF COMMERCE.*

Please print and bring this ticket with you.

 415094415524565251001	<b>Event</b> Networking Luncheon with guest speaker <b>Dominick Hardy, Commodity Expert from RBC</b>		
	<b>Date+Time</b> Thursday, 23 April 2015 from 11:00 AM to 1:00 PM (MDT)	<b>Location</b> Sawridge Inn Fort McMurray 530 Mackenzie Boulevard Fort McMurray, AB T9H 4C4 Canada	
	<b>Order Info</b> Order #415094415. Ordered by Keith McGrath on 15 April 2015 8:38 AM		
	<b>Type</b> Member Registration \$35.00 GST/HST (Included) \$1.67		

Please print and bring your tickets to the event entrance.

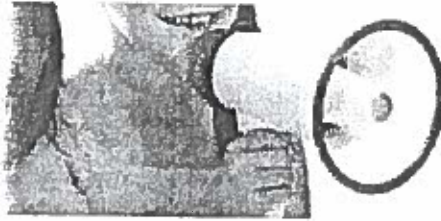
  
 415094415524565251001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)





**Invoice**

**Invoice Number** 1693372-80181520  
**Registration ID:** 80181520  
**Registration Date:** 02/04/2015  
**Invoice Date:** 02/04/2015  
**Issued By:** Alberta School Boards Association  
 e.g., "VAT Number 1234"  
**Event:** Student voices: SGM 2015

**Registrants**

Name	Registration ID	Board/Organization	Type
<u>George McGuigan</u>	80181520	Fort McMurray Catholic Schools	Conference - Member
<u>Paula Galenzoski</u>	80181806	Fort McMurray Catholic Schools	Conference - Member
<u>Tracy McKinnon</u>	80181899	Fort McMurray Catholic Schools	Conference - Member
<u>Geraldine Carbery</u>	80181978	Fort McMurray Catholic Schools	Conference - Member
<u>Keith McGrath</u>	80182084	Fort McMurray Catholic Schools	Conference - Member

**Billing Information**

George McGuigan  
 Fort McMurray Catholic Schools  
 9809 Main Street  
 Fort McMurray, AB T9H 1T7  
 7807995700  
 george.mcguigan@fmcsd.ab.ca

**Fees**

Fee	Quantity	Unit Price	Amount
Conference Event Fee	5	CDN\$600.00	CDN\$3,000.00
Subtotal:			CDN\$3,000.00
GST:			CDN\$150.00
Total:			CDN\$3,150.00

## Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	02/04/2015	CDN\$3,150.00	CDN\$3,150.00
<b>Current Balance:</b>			<b>CDN\$3,150.00</b>

## Payment Method

Payment Method: Check

## Payment Instructions

**DO NOT SEND PAYMENT.** The Alberta School Boards Association will be issuing invoices after the conference.  
Thank you

## Refund Information

### Cancellations/refunds

The deadline for cancellations is May 22, 2015. No refunds will be issued after this date. Delegate substitutions are accepted.