Expense Comments:

Trustee School Tours - Lunch
1 guests @ $10.45
7 guests @ $10.44

Including A.Wagner @ $10.45

EST. 1955
FRESON BROS.
Fresh Market

Freson Bros. - Stony Plain
4416 - 48 Street
Stony Plain, Alberta, AB
Tel: 780-963-2613
www.freson.com
GST #136930443

Deli - Cold Food		
FRUIT SALAD	($5.14)	$29.13
1.722kg @ 16.92/kg		
First of the Month 15% Off		-$5.14
Deli - Catering Events		
8 @ 6.80 ea.		
SANDWICH PARTY TRAY	($9.60)	$54.40
First of the Month 15% Off		-$9.60
Sub Total		$83.53
GST		$0.00
Total		$83.53
Cash Total		$83.55
Credit		$83.53

YOU SAVED $14.74

Member #9965507181979961

Points Redeemed	0
Points Earned	830
Total Points	22,430
Total Smart Shopper $	$0.00

Your cashier today: CINDI_M

Thank you for shopping at your
Alberta Owned Freson Bros.

12/01/2021 08:04:35
Till: 1 CW 030101123976

Dec 01 2021 08:04 amTrans# 030101123976

TRANSACTION RECORD

[redacted]

Date : 12-01-2021
Time : 08:04:28

Amount : $83.53

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

Invoice

Date	Invoice #
11/26/2021	[redacted]

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

Expense Comments:

Alberta School Boards Association (ASBA) FGM Registration:

8 Attendees
Cost per Trustee = $381.00

Including A. Wagner

INVOICE TO

Parkland School Div No. 70
4603 - 48 Street
Stony Plain, AB T7Z 2A8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
8	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	3,000.00
		GST on sales	5.00%	150.00
			Subtotal	CAD 3,000.00
			GST 5%	CAD 150.00
			Total	CAD 3,150.00

Alberta School Boards Association

Fall General Meeting

November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Parkland	par01	Shauna	Boyce	Superintendent	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Eric	Cameron	Trustee	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Aimee	Hennig	Trustee	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Scott	McFadyen	Associate Superintendent	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Anne	Montgomery	Vice Chair	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Jill	Osborne	Trustee	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Lorraine	Stewart	Chair	In person	$ 375.00	$ 18.75	$ 393.75
Parkland	par01	Aileen	Wagner	Trustee	Virtual	$ 375.00	$ 18.75	$ 393.75
Parkland Total						**$ 3,000.00**	**$ 150.00**	**$ 3,150.00**

Invoice

Date	Invoice #
2021-11-18	[redacted]

PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Expense Comments:

Public School Boards' Association of Alberta (PSBAA) FGM Registration:

7 Attendees
Cost Per Trustee = $736.60

Including A. Wagner

Invoice To
Parkland School Division 4603 - 48 Street Stony Plain, AB T7Z 1R1

Fall Conference
November 17 - 19, 2021
Double Tree by Hilton, West Edmonton

Registrants	Amount
Jill Osborne, Aileen Wagner, Aimee Hennig, Anne Montgomery, Eric Cameron, Lorriane Stewart, Shauna Boyce	5,075.00
GST	253.75

GST # 122508617RT0001

Total Amount Due $5,328.75

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080

DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE,EDMONTON, AB, T5P4K8
,
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

Expense Comments:

Public School Boards' Association of Alberta (PSBAA) FGM Accommodations:

A. Wagner at $402.44

WAGNER, AILEEN

4603 48TH STREET

STONY PLAIN AB T7Z 2A8
CANADA

Room No:	[redacted]
Arrival Date:	11/17/2021 2:56:00 PM
Departure Date:	11/19/2021 10:34:00 AM
Adult/Child:	1/0
Cashier ID:	WELLSANDREW
Room Rate:	185.00
AL:	
HH #	1433473020 BLUE
VAT #	GST# 74111-4326 RT0001
Folio No/Che	339800 A

Confirmation Number: [redacted]

DOUBLETREE BY HILTON WEST EDMONTON 11/19/2021 10:33:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/17/2021	GUEST ROOM	RAPA	2364122	$185.00		
11/17/2021	AB TOURISM LEVY	RAPA	2364122	$7.62		
11/17/2021	DMF	RAPA	2364122	$5.55		
11/17/2021	GST	RAPA	2364122	$9.53		
11/18/2021	GUEST ROOM	RAPA	2364938	$185.00		
11/18/2021	AB TOURISM LEVY	RAPA	2364938	$7.62		
11/18/2021	DMF	RAPA	2364938	$5.55		
11/18/2021	GST	RAPA	2364938	$9.53		
11/19/2021	[redacted]	WELLSAN DREW	2365139		($415.40)	
			BALANCE			$0.00

	Revenue	Tax
Total Invoice Amount	$370.00	$45.40

GST# 74111-4326 RT0001

VAT #, GST# 74111-4326 RT0001,