



**Expense Comments:**

Trustee School Tours - Lunch

1 guests @ \$10.45

7 guests @ \$10.44

Including A.Montgomery @ \$10.44



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

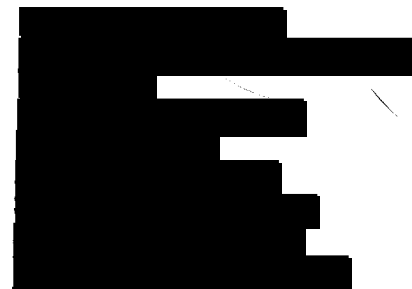
Thank you for shopping at your  
Alberta Owned Freson Bros.

12/01/2021  
Till: 1 CW

08:04:35  
030101123976

Dec 01 2021 08:04 amTrans# 030101123976

**TRANSACTION RECORD**



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

Amount : \$83.53

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

**Expense Comments:**

SGCHS Production: FROZEN

17 Tickets - Cost per Trustee = \$17.15  
Including A.Montgomery

# Invoice

Invoice No.: PSD Executive  
Date: November 29, 2021Spruce Grove Composite High School  
1000 Calahoo Road  
Spruce Grove AB  
T7X 2T7  
Tel: (780) 962-0800  
Fax: (780) 962-9555**To PSD Executive****Re Frozen - Matinee Tickets**

ITEM	COST
5 seats @ \$18.00/each Wednesday PM	90.00
5 seats @ \$18.00/each Thursday PM	90.00
7 seats @ \$18.00/each Friday PM	126.00
SUBTOTAL	306.00
GST	
Less GST Rebate	
TOTAL DUE	306.00

Please make cheque payable to:

**PARKLAND SCHOOL DIVISION***If transferring fees, please code to* [REDACTED]**PARKLAND**  
SCHOOL DIVISION



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 #
11/26/2021	██████

## INVOICE TO

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

### Expense Comments:

Alberta School Boards  
Association (ASBA) FGM  
Registration:

8 Attendees  
Cost per Trustee = \$381.00

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
			<b>Subtotal</b>	CAD 3,000.00
			<b>GST 5%</b>	CAD 150.00
			<b>Total</b>	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
<b>Parkland Total</b>						\$	<b>3,000.00</b>	\$	<b>150.00</b>	\$ <b>3,150.00</b>



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

## Invoice

Date	Invoice #
2021-11-18	██████████

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

### Expense Comments:

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

7 Attendees

Cost per Trustee = \$736.60

Including A. Montgomery

**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

Expense Comments:

Alberta School Boards Association  
(ASBA) FGM Accommodations:

A. Montgomery at \$345.88



Anne Montgomery  
4603 48th St  
Stony Plain AB T7Z2A8  
Canada

Room: [redacted]  
Folio: 164277  
Cashier: 33  
Arrival: 11-14-21  
Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		159.00	
11-14-21	Room Destination Marketing Fee		4.77	
11-14-21	Room GST		8.19	
11-14-21	AB Tourism Levy		6.55	
11-15-21	Room Charge		159.00	
11-15-21	Room Destination Marketing Fee		4.77	
11-15-21	Room GST		8.19	
11-15-21	AB Tourism Levy		6.55	
11-16-21	[redacted]	[redacted]		357.02
GST Summary			Total	357.02
Registration No: 889835161			Balance Due	0.00 CDN
Room 16.38				
F&B 0.00				
Other 22.64				
Total 39.02				

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.