

Expense Comments:

Trustee School Tours - Lunch

1 guests @ \$10.45

7 guests @ \$10.44

Including E.Cameron @ \$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

08:04:35

Till: 1 CW

030101123976

Dec 01 2021 08:04 am Trans# 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 E.Cameron

Invoice

Invoice No.: PSD Executive
Date: November 29, 2021

Spruce 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
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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
 Including E. Cameron

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



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) Fall General Assembly Registration:
7 Attendees
Cost per Trustee = \$736.60
Including E. Cameron

**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

Expense Comments:
Alberta School Boards Association
(ASBA) FGM Accommodations:
E. Cameron at \$345.88

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Eric Cameron
 4603 48th St
 Stony Plain AB T7Z2A8
 Canada

Room: 0700
 Folio: 164273
 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	Visa	XXXXXXXXXXXX8339	XX/XX	357.02

<u>GST Summary</u>	
Registration No: 889835161	
Room	16.38
F&B	0.00
Other	22.64
Total	39.02

Total	357.02	357.02
Balance Due	0.00	CDN

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.



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

CAMERON, ERIC
 4603 48TH STREET
 STONY PLAIN AB T7Z 2A8
 CANADA

Expense Comments:
 Public School Boards'
 Association of Alberta (PSBAA)
 FGM Accommodations:
 E. Cameron at \$201.22
 (for the 18th only)

Room No: [REDACTED]
 Arrival Date: 11/18/2021 8:38:00 AM
 Departure Date: 11/19/2021 8:32:00 AM
 Adult/Child: 1/0
 Cashier ID: VJAY
 Room Rate: 185.00
 AL:
 HH # 1433473020 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 343106 A

Confirmation Number: 85030751

DOUBLETREE BY HILTON WEST EDMONTON 11/19/2021 8:31:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/18/2021	GUEST ROOM	RAPA	2364952	\$185.00		
11/18/2021	AB TOURISM LEVY	RAPA	2364952	\$7.62		
11/18/2021	DMF	RAPA	2364952	\$5.55		
11/18/2021	GST	RAPA	2364952	\$9.53		
11/19/2021	[REDACTED]	VJAY	2365067		(\$207.70)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$185.00	\$22.70

GST# 74111-4326 RT0001