

Expense Comments:

Corporate Supports & Services
Senior Team Lunch Meeting:

4 guests

Including S.McFadyen @ \$22.77

The Canadian Brewhouse
310 4 McLeod Avenue
Spruce Grove AB T7X 4B8
780-962-8460

** TRANSACTION RECORD **

Tran. #: [REDACTED]

L [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Purchase

V [REDACTED]

[REDACTED]

[REDACTED]

Amount \$80.77

Tip \$12.92

TOTAL CAD\$93.69

CBH10CS12 001 (001)
Terminal No EH2221961802
Auth. #: 051993
Reference #: 001253001
Trace ID: 301335708776696

12 [REDACTED]

[REDACTED]

V1 [REDACTED]

A [REDACTED]

T [REDACTED]

00 APPROVED - THANK YOU

VERIFIED BY PIN

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

The Canadian Brewhouse
4 McLeod Avenue
Spruce Grove, AB T7X 4B8
780-962-8460
806600284RT0001

2454 Brya

CHK 13111 TBL 53/1
GST 4

12/1/2021 11:34 AM

1 POP	2.99
1 CAESAR WRAP	18.99
fries & gravy	1.99
1 POP	2.99
1 HOSEY CLUBHOUSE	19.99
whole wheat	
fries	
1 REG KETCHUP	0.00
1 POP	2.99
1 CHICKEN CLUB	19.99
fries	
1 REG KETCHUP	0.00
1 SOUP BOWL	6.99

Food \$67.95

NA Beverage \$8.97

Tax \$3.85

Total Due \$80.77

PLEASE PAY SERVER

THANK - YOU

www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards
App!

Scan this Barcode in our app
within 48 hrs to receive your points
One scan every two hours.



2937952130876

Scout
Serge L
John B
Jason K
planning



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 FGM - REGISTRATION:

8 Attendees
Cost per person = \$381.00

Including S. McFadyen

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

Expense Comments:

Alberta Risk Managed Insurance
Corsortium (ARMIC) Conference
Accommodations:

S.McFadyen \$306.22



114

12-09-21

Scott Mcfadyen	Folio No. :	159896	Room No. :	█
█	A/R Number :		Arrival :	12-07-21
█	Group Code :	ARM	Departure :	12-09-21
	Company :	ARMIC-Marsh	Conf. No. :	█
	Membership No. :	PC █	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-07-21	*Accommodation	144.99	
12-07-21	Tourism Levy 4%	5.80	
12-07-21	GST 5%	7.25	
12-08-21	*Accommodation	144.99	
12-08-21	Tourism Levy 4%	5.80	
12-08-21	GST 5%	7.25	
12-09-21	█		316.08
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	316.08
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Expense Comments:

Alberta School Boards Association FGM
Accommodations:

S. McFadyen \$398.34



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

Scott Mcfadyen
4603 48th St
Stony Plain AB T7Z2A8
Canada

Room: [REDACTED]
Folio:
Cashier: 109
Arrival: 11-14-21
Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	In Room Dining	Room# [REDACTED] : CHECK# 2227	26.81	
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	In Room Dining	Room# [REDACTED] : CHECK# 2239	26.81	
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] XX/XX		410.64

GST Summary

Registration No: 889835161

Room 16.38

F&B 1.70

Other 22.64

Total 40.72

Total 410.64 410.64

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.

**** SIMPLE EATS ****

4404 Gateway Blvd

Edmonton, AB

Tel: 780-431-3468

Review us on TripAdvisor.ca

GST#889835161RT0001

128740 Lucila 1

CHK 2227 TBL 722/1
GST 1

RM /MCFADYEN
14 Nov '21 6:10 PM

1 RS DELIVERY CHARGE 5.00
1 TRADITIONAL CLUB W CHEESE 17.00
SERVICE CHARGE % 3.96
18.00 %

\$22.00
\$3.96
GST % TAX \$0.85
6:11 PM \$26.81

THANK YOU FOR JOINING US!
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

**** SIMPLE EATS ****

4404 Gateway Blvd

Edmonton, AB

Tel: 780-431-3468

Review us on TripAdvisor.ca

GST#889835161RT0001

128740 Lucila

CHK 2239 TBL 722/1
GST 1

RM7 /MCFADYEN
15 Nov '21 5:10 PM

RS DELIVERY CHARGE 5.00
TRADITIONAL CLUB W CHEESE 17.00
SERVICE CHARGE % 3.96
18.00 %

\$17.00
\$5.00
GST % TAX \$3.96
5:11 PM \$0.85
\$26.81

THANK YOU FOR JOINING US!
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____