



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 #
6/24/2022	

INVOICE TO

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

Expense Comments:

Alberta School Boards Association
Spring General Meeting Registration

8 guests @ \$685.80/each

Including: L. Stewart

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
8	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	5,400.00
		GST on sales	5.00%	270.00
Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989 Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			Subtotal	CAD 5,400.00
			GST 5%	CAD 270.00
			Total	CAD 5,670.00

Alberta School Boards Association
Spring General Meeting
June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Parkland	Shauna	Boyce	Superintendent	In person	\$675.00	\$33.75	\$708.75
Parkland	Eric	Cameron	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Aimee	Hennig	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Scott	McFadyen	Associate Superintendent	In person	\$675.00	\$33.75	\$708.75
Parkland	Anne	Montgomery	Vice-Chair	Virtual	\$675.00	\$33.75	\$708.75
Parkland	Jill	Osborne	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Lorraine	Stewart	Chair	In person	\$675.00	\$33.75	\$708.75
Parkland	Aileen	Wagner	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland Total					\$5,400.00	\$270.00	\$5,670.00

SHERATON CAVALIER HOTEL
 612 Spadina Crescent East
 Saskatoon, SK S7K 3G9
 Canada
 Tel: D 306-652-6770 Fax: F 306-244-1739

Expense Comments:

Canadian School Boards Association
 Conference Accommodations

L. Stewart \$529.12



Lorraine Stewart
 4603 - 48 Street
 Stony Plain, AB, T7Z2A8
 Canada
 CD3170 - Cdn School Boards Assoc Confer

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 05-JUL-22 09:18
 Depart Date : 08-JUL-22 10:14
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID : R100846435

Sheraton Caval YXESI JUL-08-2022 10:20 SK

Date	Reference	Description	Charges/Credits (CAD)
05-JUL-22	RT839	Room Chrg - GRP Association	159.00
05-JUL-22	RT839	GST	7.95
05-JUL-22	RT839	Destination Mktg Program	5.29
05-JUL-22	RT839	PST	9.54
06-JUL-22	RT839	Room Chrg - GRP Association	159.00
06-JUL-22	RT839	GST	7.95
06-JUL-22	RT839	Destination Mktg Program	5.29
06-JUL-22	RT839	PST	9.54
07-JUL-22	RT839	Room Chrg - GRP Association	159.00
07-JUL-22	RT839	GST	7.95
07-JUL-22	RT839	Destination Mktg Program	5.29
07-JUL-22	RT839	PST	9.54
08-JUL-22			-545.34

For Authorization Purpose Only

Date	Time	Code	Authorized
05-JUL-22	09:18	068238	620.10

** Total Charges	545.34
** Total Credits	-545.34
*** Balance	-0.00

Continued on the next page

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739



Lorraine Stewart
4603 - 48 Street
Stony Plain, AB, T7Z2A8
Canada
CD3170 - Cdn School Boards Assoc Confer

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 05-JUL-22 09:18
Depart Date : 08-JUL-22 10:14
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Total Revenue	0.00

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