

Invoice



Date	Invoice #
2022-06-22	██████████

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

Expense Comments:

Public School Boards' Association of Alberta (PSBAA)
Spring General Meeting (SGM) Registration

5 guests @ \$711.20 each

Including: A. Hennig

Spring General Assembly
June 2 - 4, 2022
Cambridge Hotel & Conference Centre, Red Deer

Registrants	Amount
Aileen Wagner, Aimee Hennig, Eric Cameron, Jill Osborne, Shauna Boyce GST	3,500.00 175.00

GST # 122508617RT0001

Total Amount Due **\$3,675.00**

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

CAMBRIDGE



HOTEL & CONFERENCE CENTRE
★ red deer

Aimee Hennig
4603 - 48 Street
Stony Plain, T7Z 2A8
Canada

Expense Comments:


Public School Boards' Association of Alberta (PSBAA)
Spring General Meeting (SGM) Accommodations

A. Hennig @ \$513.80

Room No. : 
Arrival : 06-02-22
Departure : 06-05-22
Folio No. :
Conf. No. : 92122
Cashier No. : 

Company Name: Public School Boards' Association of Alb
Group Name: Public School Board PSBAA 2022 Room List

INVOICE

Date	Description	Charges	Credits
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Room Charge	159.00	
06-03-22	Destination Marketing Fee	3.18	
06-03-22	Tourism Levy	6.49	
06-03-22	Room GST 5% 71125-2676 RT0001	8.11	
06-04-22	Room Charge	159.00	
06-04-22	Destination Marketing Fee	3.18	
06-04-22	Tourism Levy	6.49	
06-04-22	Room GST 5% 71125-2676 RT0001	8.11	
06-05-22			530.34
		Total Charges	530.34
		Total Credits	530.34
Tax Total:	\$ 0.00	Balance	0.00



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
(ASBA) Spring General Meeting
(SGM) Registration

8 guests @ \$685.80/each

Including: A. Hennig

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
			Subtotal	CAD 5,400.00
			GST 5%	CAD 270.00
			Total	CAD 5,670.00

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

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

Expense Comments:

Alberta School Boards Association
(ASBA) Spring General Meeting (SGM)
Meal / Supper

4 guests @ \$27.16 or 27.18 each

Including: A. Hennig @ \$27.18

ASBA

CHECK # 301281 DATE 6/06/22
TABLE # 33 TIME 8:43PM

-- DINING : MADISON B --

SEAT#	ITEMS ORDERED	AMOUNT
1	LOBSTER RAVIOLI	19.00
	SALMON WITH PEPPER RELISH	27.00
	Yorkshire Philly	23.00
	HALF BABY RACK	22.00

SUBTOTAL 91.00

91.00

TOTAL 91.00

FOOD	91.00
GST	4.55

TOTAL DUE 95.55

Voted GOLD for Best Restaurant in RD!

Join us for Brunch Sundays 11:30-2:30

Follow us on facebook and instagram
Live Jazz Music
Every Friday & Saturday
730pm - 11pm

-----TRANSACTION-----
ONE ELEVEN GRILL
5901 131st 108
RED DEER AB

Purchase

Jun 06, 2022

20:45:15

Amount \$ 95.55
Tip \$ 16.24

Total \$ 111.79

Approved

Important: Retain this copy for your record

Cardholder copy

CAMBRIDGE



HOTEL & CONFERENCE CENTRE
★ red deer

Aimee Hennig
4603 - 48 Street
Stony Plain, T7Z 2A8
Canada

Expense Comments:


Alberta School Boards Association (ASBA) Spring
General Meeting (SGM) Accommodations

A. Hennig @ \$342.53

Room No. : 
Arrival : 06-05-22
Departure : 06-07-22
Folio No. :
Conf. No. : 105608
Cashier No. : 

Company Name: Alberta School Boards Association
Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
06-07-22			353.56

Total Charges	353.56	
Total Credits		353.56
Balance		0.00

Tax Total: \$ 0.00