

Expense Comments:

C21 Summit in Winnipeg
Taxi Service

S.Boyce @ \$27.31

TRANSACTION RECORD -----
CITY TAXI # 69
340 HARGRAVE PL
WINNIPEG MB

Purchase

May 20, 2022

07:13:13

Entry: [REDACTED]

Ref#: 505-1D2140187939164

Auth#: 040763 Response: 01-027

Order: MGO1653048792454

Username: 069

Amount

\$ 22.31

Tip

\$ 5.00

Total

\$ 27.31

Approved

Important: Retain this copy for your
record

GST# R128599776

Edmonton Ai

Can-T5J 2T2 E
Tax Code

POF 1st F1 20/0
Receipt 05941

Short-term parking tkt

VP - No. 002384

17/05/22 11:45

20/05/22 13:06

Period 3d1h22'

(Tax)

\$54.00

Total

\$54.00

Payment Received

\$54.00

Auth: 02005340013

Type: Swiped

Sub Total

\$51.40

Tax

5%

\$2.50

04C42552 - 1

SOUTHLAND PRINTING - SHREVEPORT, LA.

866206B

Expense Comments:

C21 Summit in Winnipeg
Airport Parking

S.Boyce @ \$52.25

6/8/22, 10:15 AM

Parkland School Division Mail - Inn at the Forks Reservation

Expense Comments:

C21 Summit Accommodations

S.Boyce @ \$598.30



Inn at the Forks Reservation Confirmation

5 messages

info@innforks.com <info@innforks.com>

To: lisa.farough@psd.ca

Mon, Feb 14, 2022 at 8:22 AM



Hello Shauna Boyce,

Thank you for choosing Inn at the Forks for your upcoming visit to Winnipeg. It is a pleasure to confirm your reservation as follows.

Reservation No.



Arrival Date

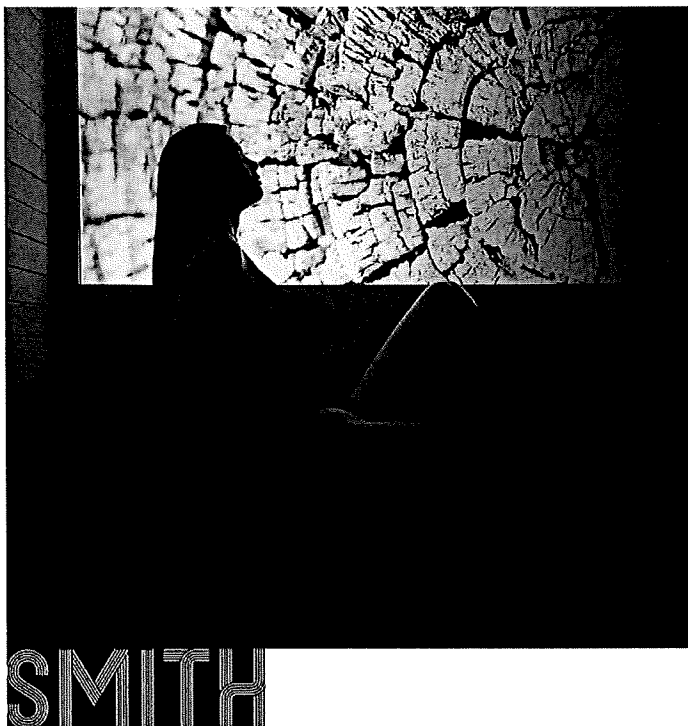
Tuesday, May 17, 2022

Departure Date	Friday, May 20, 2022
Number of Nights	3
Total Charges	\$567.00
Total Taxes	\$97.80
Grand Total	\$664.80
Rate Details	C21 Canada rate for 3 night(s) at \$ 189.00 in a Superior King (Definite)

COVID-19: What we are doing: Find Out More

We look forward to welcoming you to Inn at the Forks, located in downtown Winnipeg within The Forks, Winnipeg's most popular tourist destination.

Sincerely,
Brittany Crowley
Front Office Manager



Riverstone
THE SPA AT THE FORKS

We invite you to follow the river stream into our luxurious spa for a natural prairie spa experience and completely escape.

To book your spa appointment and view our menu, visit riverstonespa.ca

A celebration of the truth of honest food created from the diversity of the lands and waters of our great country.

Due to the Covid-19 restrictions, hours of operation may differ. For

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: S.Boyce

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

Shauna Boyce
4603 - 48 Street
Stony Plain, T7Z 2A8
Canada

Expense Comments:


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

S.Boyce @ \$610.72

Room No. : 
Arrival : 06-02-22
Departure : 06-05-22
Folio No. :
Conf. No. : 95384
Cashier No. : 103

Company Name: Public School Boards'
Group Name: Public School Board PSB

INVOICE

Date	Description	Charges	Credits
06-02-22	Room Charge	189.00	
06-02-22	Destination Marketing Fee	3.78	
06-02-22	Tourism Levy	7.71	
06-02-22	Room GST 5% 71125-2676 RT0001	9.64	
06-03-22	Room Charge	189.00	
06-03-22	Destination Marketing Fee	3.78	
06-03-22	Tourism Levy	7.71	
06-03-22	Room GST 5% 71125-2676 RT0001	9.64	
06-04-22	Room Charge	189.00	
06-04-22	Destination Marketing Fee	3.78	
06-04-22	Tourism Levy	7.71	
06-04-22	Room GST 5% 71125-2676 RT0001	9.64	
06-05-22			630.39
		Total Charges	630.39
		Total Credits	630.39
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
Spring General Meeting Registration

8 guests @ \$685.80/each

Including: S.Boyce

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

CAMBRIDGE


HOTEL & CONFERENCE CENTRE
★ red deer

Shauna Boyce
4603 - 48 Street
Stony Plain, T7Z 2A8
Canada

Expense Comments:


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

S.Boyce @ \$342.53

Room No. : 
Arrival : 06-05-22
Departure : 06-07-22
Folio No. :
Conf. No. : 105616
Cashier No. : 322

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

EVENT REGISTRATION

**Expense Comments:**

College of Alberta School
Superintendents Conference
Registrations (CASS)

S.Boyce \$550.00

Thank You! Registration Complete

Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca



Order 

Registrant #1: **Shauna Boyce** ✓

Email Address: lisa.farough@psd.ca
Primary Phone: 7809638404
School Authority: Parkland School Division
Jurisdiction Type: Public School Authority
Zone: 2/3
Breakout Options: **Supporting Effective Governance** -- Aug 16, 2022 (Aug 16-17, 2022)

Event Details

Title: 2022 CASS/ASBOA Summer Learning Conference

Date(s):

- August 15, 2022
(7:00 p.m. - 10:00 p.m.)
- August 16, 2022
(8:30 a.m. - 3:30 p.m.)
- August 17, 2022
(8:30 a.m. - 12:30 p.m.)

Location: Deerfoot Conference Centre, Calgary

Cost: \$550.00 (In Person)

Order Summary

Transaction ID:	Z [REDACTED]
Total Registrants:	1
Amount Paid	\$550.00
Order Timestamp	June 20, 2022 (08:27:04)

CASSAlberta Event Registration

Copyright © 2022 | Contact Us (<https://www.cass.ab.ca/contact>) | Cancellation Policy (</register/cass-events-policy.php>)



Lisa Farough <lisa.farough@psd.ca>

[EXTERNAL] Order Confirmation

Governance Professionals of Canada <info@gpcanada.org>
To: lisa.farough@psd.ca

Thu, Jun 23, 2022 at 8:37 AM

**Expense Comments:**Governance Professionals of
Canada (GPC) Membership

S. Boyce @ \$452.55

Dear Shauna,

Here are the details of your order. Please retain this email for your records.

Order Date: Jun 23, 2022 9:36 AM**Bill To:** Shauna Boyce**Order Total:** 452.55**Payment Method:** [REDACTED]**Name on Card:** [REDACTED]

[Quoted text hidden]

This email was sent to [REDACTED]


[Sign out](#)

Order confirmation

Governance Professionals of Canada
2 St Clair Ave West, 18th Floor, Toronto, ON M4V 1L5 Canada

Order date Thursday, June 23, 2022

Bill to Shauna Boyce

Payment method



Name on card



Sold to

Shauna Boyce
Parkland School Division Centre For Edu
Stony Plain AB T7Z 2A8
CANADA

Item	Quantity	Price	Total
Prof Non-Commercial Interests	1	452.55	452.55
Item total			452.55
TRANSACTION GRAND TOTAL			452.55
Payment amount			452.55
Balance due			0.00

A confirmation is being sent to: lisa.farough@psd.ca **Send another copy to**

Send

**Expense Comments:**

Keri Zylla <keri.zylla@psd.ca>

Fwd: [EXTERNAL] ASAE Order Receipt

1 message

American Society of Association
Executives (ASAE) Membership

S. Boyce @ \$429.39

----- Forwarded message -----
From: <ASAEservice@asaecenter.org>
Date: Wed, 3 Aug 2022 at 13:16
Subject: [EXTERNAL] ASAE Order Receipt
To: [REDACTED]



Thanks for your order, Shauna!

Here is the receipt of your purchase.

Sincerely,

ASAE

Customer: Shauna Boyce
Order Number: [REDACTED]
Order Date: 8/3/2022

Billing Information
4603 - 48
Stony Plain, AB-T7Z 2A8
[REDACTED]

Shipping Information
4603 - 48
Stony Plain, AB-T7Z 2A8
[REDACTED]

Shipping Method:
FEDEX Ground - Commercial (Do not use for home addresses or PO Boxes)

Payment Method:

Card Type : ASAE [REDACTED]
Card Number : [REDACTED]

Item	Qty	Price	Amount
Association Professional Membership Individual Sub: Shauna Boyce. Start: 8/3/2022	1.00	325.00	325.00

US Currency

SubTotal	\$325.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total	\$325.00
Payment	\$325.00
Balance	\$0.00

American Society of Association Executives™ (ASAE)
1575 I Street NW, Washington, DC 20005
P. 888.950.2723, F. 202.371.8315 or P. 202.371.0940 (in Washington, DC)

Deerfoot Inn & Casino

CASS Conf

1000, 11500 35 Street S.E
Calgary, AB T2Z 3W4

Phone: (403)236-7529
Fax: (403) 236-7104
E-mail: frontdesk@dfic.ca
Website: www.deerfootinn.com



Expense Comments:

College of Alberta School Superintendents
Conference Accommodations

S.Boyce @ \$280.61

Guest Charges

Folio #: 610143 Guest : Boyce, Shauna
Room #: [REDACTED] CRS #: TC 681810237
Payment Method : [REDACTED] Billing Reference :
Rate : Company : CASS College of AB School
8/15/2022 \$129.00 Superintendent
[REDACTED]
Arrival: 8/15/2022
Departure: 8/17/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/15/2022	Guest Room	Auto Posted Rate: ASOC		[REDACTED]	\$129.00		\$129.00
8/15/2022	DMF	Auto Posted Rate: ASOC		[REDACTED]	\$3.87		\$132.87
8/15/2022	GST Room	Auto Posted Rate: ASOC		[REDACTED]	\$6.45		\$139.32
8/15/2022	Tourism Levy	Auto Posted Rate: ASOC		[REDACTED]	\$5.16		\$144.48
8/15/2022	Tourism Levy	Auto Posted Rate: ASOC		[REDACTED]	\$0.15		\$144.63
8/15/2022	GST Other	Auto Posted Rate: ASOC		[REDACTED]	\$0.19		\$144.82
8/16/2022	Guest Room	Auto Posted Rate: ASOC		[REDACTED]	\$129.00		\$273.82
8/16/2022	DMF	Auto Posted Rate: ASOC		[REDACTED]	\$3.87		\$277.69
8/16/2022	GST Room	Auto Posted Rate: ASOC		[REDACTED]	\$6.45		\$284.14
8/16/2022	Tourism Levy	Auto Posted Rate: ASOC		[REDACTED]	\$5.16		\$289.30
8/16/2022	Tourism Levy	Auto Posted Rate: ASOC		[REDACTED]	\$0.15		\$289.45
8/16/2022	GST Other	Auto Posted Rate: ASOC		[REDACTED]	\$0.19		\$289.64
8/17/2022	[REDACTED]	[REDACTED]		[REDACTED]		\$289.64	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$289.64
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: [REDACTED] Approval Amount: (\$289.64)

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.