

# 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: E. Cameron

**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

Mr. Eric Cameron  
4603 48Th St  
Stony Plain, AB T7Z2A8  
Canada

**Expense Comments:**

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

E. Cameron @ \$513.80

Room No. : [REDACTED]  
Arrival : 06-02-22  
Departure : 06-05-22  
Folio No. :  
Conf. No. : 92124  
Cashier No. : [REDACTED]

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	[REDACTED]		530.34
		<b>Total Charges</b>	530.34
		<b>Total Credits</b>	530.34
<b>Tax Total: \$ 0.00</b>		<b>Balance</b>	<b>0.00</b>



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 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: E. Cameron

# Invoice

Date	Invoice #
6/24/2022	

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
			<b>Subtotal</b>	CAD 5,400.00
			<b>GST 5%</b>	CAD 270.00
			<b>Total</b>	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
<b>Parkland Total</b>					<b>\$5,400.00</b>	<b>\$270.00</b>	<b>\$5,670.00</b>

# CAMBRIDGE



HOTEL & CONFERENCE CENTRE  
★ red deer

Mr. Eric Cameron  
4603 48Th St  
Stony Plain, AB T7Z2A8  
Canada

**Expense Comments:**


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

E. Cameron @ 342.53

Room No. :   
Arrival : 06-05-22  
Departure : 06-07-22  
Folio No. :  
Conf. No. : 105611  
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

<b>Total Charges</b>	353.56	
<b>Total Credits</b>		353.56
<b>Balance</b>		<b>0.00</b>

Tax Total: \$ 0.00

# Invoice



Date	Invoice #
2022-08-11	██████████

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

## Expense Comments:

Public School Boards' Association of  
Alberta August PSBC Council Meeting and  
Professional Development (PD)  
Registration

2 guests @ \$609.60 each  
(\$304.80 for PD)  
(\$304.80 for PSBC)

E. Cameron @\$609.60

**PD Session/Public School Boards Council  
August 10 - 12, 2022  
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Aileen Wagner, Eric Cameron GST	2	600.00 5.00%	1,200.00 60.00

GST # 122508617RT0001

**Total Amount Due** \$1,260.00

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3  
businessmanager@public-schools.ab.ca  
780-479-8080



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

Farough, Lisa

4603 48 ST

STONY PLAIN AB T7Z 2A8  
CANADA

**Expense Comments:**

Public School Boards' Association  
of Alberta (PSBC) Council  
Meeting & Professional  
Development - Accommodations

E. Cameron @ \$162.06

Room No:

Arrival Date: 8/11/2022 1:32:00 PM

Departure Date: 8/12/2022 8:18:00 AM

Adult/Child: 1/0

Cashier ID: GGELBART1

Room Rate: 149.00

AL:

HH #

VAT # GST# 74111-4326 RT0001

Folio No/Che

Confirmation Number: 81122067

DOUBLETREE BY HILTON WEST EDMONTON 9/7/2022 9:21:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/11/2022	GUEST ROOM	RAPA	2571635	\$149.00		
8/11/2022	AB TOURISM LEVY	RAPA	2571635	\$6.14		
8/11/2022	DMF	RAPA	2571635	\$4.47		
8/11/2022	GST	RAPA	2571635	\$7.67		
8/12/2022			2571900		(\$167.28)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$149.00	\$18.28
GST# 74111-4326 RT0001		