



S. McFadyen @ \$1561.14 (CA)

Scott McFadyen



Ponte Vedra Inn & Club  
Oceanfront Excellence

200 Ponte Vedra Boulevard  
Ponte Vedra Beach, Florida 32082  
(904) 285-1111

Mcfadyen, Scott  
4603 48th Street  
Stony Plain, AB T7Z2A8

## Ponte Vedra Beach Resorts

### Expense Comments:

American Society of Association  
Executives (ASAE) CEO  
Governance Symposium  
Accommodations Deposit

S.McFadyen @ \$375.02 (CA)



The Lodge & Club

PONTE VEDRA BEACH

607 Ponte Vedra Boulevard  
Ponte Vedra Beach, Florida 32082  
(904) 273-9500

ARRIVAL	01/11/23
DEPARTURE	01/16/23
NO. IN PARTY	1
RATE	229.00

ACCOUNT NO.

11F40G

ROOM NO.

██████

NO.	DATE	DESCRIPTION	AMOUNT
	09/12/22	██████	-277.64
		c/o Clerk - KM Time - 12:46:22	\$ 277.64

US Currency

# Invoice



Date	Invoice #
2022-10-14	██████████

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

## Expense Comments:

Public School Boards' Association of Alberta (PSBAA)  
Fall General Meeting (FGM) Registration

5 guests @ \$736.60 each

Including: S.McFadyen

**Fall Conference**  
**October 12 - 14, 2022**  
**Double Tree by Hilton, West Edmonton**

Registrants	Qty	Rate	Amount
Aileen Wagner, Aimee Hennig, Eric Cameron, Scott McFayden, Shauna Boyce GST	5	725.00 5.00%	3,625.00 181.25

GST # 122508617RT0001

**Total Amount Due** \$3,806.25

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



16615 - 109 Avenue • Edmonton, AB T5P 4K8  
Phone (780) 484-0821 • Fax (780) 486-1634  
For reservations across the nation  
www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

MCFADYEN, SCOTT

Room  
Arrival Date  
Departure Date

10/12/2022 4:37:00 PM  
10/14/2022

Adult/Child  
Room Rate

1/0  
185.00

Rate Plan:  
HH #  
AL:  
Car:

PU1  
580313442 BLUE

**Expense Comments:**

Public School Boards' Association of Alberta  
(PSBAA) Fall General Meeting (FGM)  
Accommodations

S.McFadyen @ \$402.44

Confirmation Num

10/14/2022

**Hilton**

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/12/2022	2618251	GUEST ROOM	\$185.00
10/12/2022	2618251	AB TOURISM LEVY	\$7.62
10/12/2022	2618251	DMF	\$5.55
10/12/2022	2618251	GST	\$9.53
10/13/2022	2619341	GUEST ROOM	\$185.00
10/13/2022	2619341	AB TOURISM LEVY	\$7.62
10/13/2022	2619341	DMF	\$5.55
10/13/2022	2619341	GST	\$9.53
10/14/2022	2619578		(\$415.40)
			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Total Invoice Amount \$370.00 \$45.40

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION  
GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	372390 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-415.40

PAYMENT DUE UPON RECEIPT

W  
WALDORF  
ASTORIA  
HOTELS & RESORTS

CONRAD  
HOTELS & RESORTS™

canopy  
BY HILTON

Hilton  
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CURIO  
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COLLECTION  
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SUITES  
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SUITES  
BY HILTON™

HOME2  
SUITES BY HILTON

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Grand Vacations

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HONORS

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



RENAISSANCE EDMONTON AIRPORT

**Expense Comments:**Alberta Risk Managed Insurance Consortium  
(ARMIC) Board Meeting - Accommodations

S.McFadyen @ \$359.83

701	MCFADYEN/SCOTT	169.00	10/28/22	09:40	54053	43758
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
21			10/26/22	16:49		
TYPE			ARRIVE	TIME		
ROOM	ADDRESS	PAYMENT			MBV#:	421792248
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
10/26	ROOM 701, 1	169.00				
10/26	GST 701, 1	8.45				
10/26	TRSM LEV 701, 1	6.76				
10/27	ROOM 701, 1	169.00				
10/27	GST 701, 1	8.45				
10/27	TRSM LEV 701, 1	6.76				
10/28	SNK/BEV 1PESPI	2.86				
10/28	GST 1PESPI	.14				
10/28	ROOM C/O		371.42			
						.00

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**R**  
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HOTELS

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Signature X