



Lisa Farough &lt;lisa.farough@psd.ca&gt;

**Fwd: [EXTERNAL] Dene Cree Inn reservation modification: Shauna Boyce -**

1 message

Keri Zylla &lt;keri.zylla@psd.ca&gt;

To: Lisa Farough &lt;lisa.farough@psd.ca&gt;

**Expense Comments:**Minister of Education visit to  
Athabasca Delta Community School  
(ADCS) - Accommodations

S.Boyce @ \$184.80

----- Forwarded message -----

From: **Dene Cree Inn** <denecreeguest\_h2536.outlook.com@mail-pm.webrez.com>

Date: Sun, Sep 4, 2022 at 3:33 PM

Subject: [EXTERNAL] Dene Cree Inn reservation modification: Shauna Boyce - [REDACTED]

To: &lt;keri.zylla@psd.ca&gt;

**DENE CREE INN**

Your reservation number

[REDACTED]

Dear **Shauna Boyce**,

Your reservation at **Dene Cree Inn** having confirmation number [REDACTED] has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

<b>Guest name:</b>	Shauna Boyce
<b>Guest email:</b>	keri.zylla@psd.ca
<b>Guest tel:</b>	
<b>Check-in date:</b>	Monday, 5 September 2022
<b>Check-out date:</b>	Tuesday, 6 September 2022
<b>Nights:</b>	1 Night
<b>Check-in time:</b>	From 02:00 PM
<b>Check-out time:</b>	Until 11:00 AM
<b>Rooms:</b>	1
<b>Room type:</b>	Standard Queen Suite
<b>Rate type:</b>	Night Room Rate

<b>Adults:</b>	1
<b>Children:</b>	0
<b>Average nightly rate:</b>	\$175.00/night
<b>Cost:</b>	\$175.00
GST	\$8.75
Tourism Levy	\$7.00
<b>Total cost:</b>	\$190.75

### Selected options

- Cots: Please make a selection (\$0.00)

### Cancellation & guarantee policies

- It is required to provide 24 hours notice prior to your arrival to cancel your reservation or a charge of one nights stay will be charged to your credit card for a NO SHOW.
- Valid Credit card is required to guarantee this booking.

#### Dene Cree Inn

108 Flett Street P.O Box 346, Fort Chipewyan , Alberta, Canada, T0P-1B0

**Tel:** 780-697-6000

**Email:** denecreeguest@outlook.com

**Web:** www.denecreeinn.com



**Keri Zylla** | Executive Assistant  
Office of the Board of Trustees

4603-48th Street | Stony Plain | AB | T7Z 2A8

t: 780-963-8469 | f: 780-963-4169

e: keri.zylla@psd.ca | w: www.psd.ca

*Our students possess the confidence, resilience, insight and skills required to thrive in, and positively impact, the world.*





The Center for Association Leadership

[Home](#) [Checkout](#) [Order Confirmation](#)

**Expense Comments:**

American Society of Association Executives  
(ASAE) CEO Governance Symposium

S. Boyce @ \$1546.76(CA)

## Order Confirmation

Thank you for your order. Your OrderID is [REDACTED] If you have any questions, please contact ASAE member services at 888-950-ASAE (outside of DC metro area) or 202-371-0940.

Order Date: 9/12/2022

Shipping Method: FXGC

### ORDER AND PAYMENT SUMMARY

Item 1: CEO Symposium \$1150

Payment Method:

Discount:	\$0.00
Shipping/Handling:	\$0.00
Sales Tax:	\$0.00

Order Total: \$1,150.00

Payment Amount: \$1,150.00

US Currency

**Balance Due:** \$0.00

\$1546.76 CND

### SHIPPING ADDRESS

Shauna Boyce  
4603 - 48 Stony Plain, AB T7Z 2A8 United States

### BILLING ADDRESS

Shauna Boyce



**Ponte Vedra Inn & Club**  
Oceanfront Excellence

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

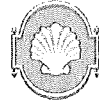
Boyce, Shauna  
4603 48th Street  
Stony Plain, AB T7Z2A8

## Ponte Vedra Beach Resorts

### Expense Comments:

The American Society of  
Association Executives - CEO  
Governance Symposium  
Accommodations Deposit

S.Boyce @ \$ 375.02



**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.

11F40F

ROOM NO.



NO.	DATE	DESCRIPTION	AMOUNT
	09/12/22	XXXX	-277.64
		c/o Clerk - KM Time - 12:52:58	\$ 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.Boyce

## 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



# CASS

College of Alberta School Superintendents

1300, 10665 Jasper Avenue NW  
Edmonton, Alberta T5J 3S9  
Canada

## INVOICE

Invoice No.: [REDACTED]  
Date: 09/30/2022  
Ship Date:  
Page: 1  
Re: Order No. 2022-2023

**Sold to:**

**Parkland School Division**  
4603-48 Street  
Stony Plain, AB T7Z 2A8

**Ship to:**

Parkland School Division  
4603-48 Street  
Stony Plain, AB T7Z 2A8

**Expense Comments:**

College of Alberta  
School Superintendents  
2022-2023 Membership

S. Boyce @ \$1,473.20

**Business No.:** 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022 - 2023			
			Regular Members:			
			Shauna Boyce	G		1,450.00
			Mark Francis	G		1,450.00
			Scott Johnston	G		1,450.00
			Meghan Miskolzie	G		1,450.00
			Associate Members:			
			Dean Bernard	G		525.00
			Sheryl Bridgeman	G		525.00
			Shaye Patras	G		525.00
			Bryn Spence	G		525.00
			Christine Ross	G		525.00
			Please note that we have moved effective: Feb 1, 2022			
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9			
			G - GST 5.00% GST			421.25
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	8,846.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	8,846.25



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

BOYCE, SHAUNA

**Expense Comments:**

Public School Boards'  
Association of Alberta  
(PSBAA) Fall General  
Meeting (FGM)  
Accommodations  
S.Boyce @ 402.44

Room No: [REDACTED]  
Arrival Date: 10/12/2022 5:08:00 PM  
Departure Date: 10/14/2022 11:03:00 AM  
Adult/Child: 1/0  
Cashier ID: JAHILL118  
Room Rate: 185.00  
AL:  
HH #  
VAT # GST# 74111-4326 RT0001  
Folio No/Che 372387 A

Confirmation Number: 80087274

DOUBLETREE BY HILTON WEST EDMONTON 10/14/2022 11:03:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/12/2022	GUEST ROOM	RAPA	2618188	\$185.00		
10/12/2022	AB TOURISM LEVY	RAPA	2618188	\$7.62		
10/12/2022	DMF	RAPA	2618188	\$5.55		
10/12/2022	GST	RAPA	2618188	\$9.53		
10/13/2022	GUEST ROOM	RAPA	2619276	\$185.00		
10/13/2022	AB TOURISM LEVY	RAPA	2619276	\$7.62		
10/13/2022	DMF	RAPA	2619276	\$5.55		
10/13/2022	GST	RAPA	2619276	\$9.53		
10/14/2022	[REDACTED]	JAHILL118	2619589		(\$415.40)	
				**BALANCE**		\$0.00

	Revenue	Tax
Total Invoice Amount	\$370.00	\$45.40

GST# 74111-4326 RT0001



Lisa Farouh

**Expense Comments:**College of Alberta School  
Superintendents (CASS) Fall  
Conference Registration

2 Attendees @ \$550.00 / each

Including S. Boyce

**[EXTERNAL] Order Confirmation from College of Alberta School**

1 message

College of Alberta School Supt. via Square &lt;no-reply@squareup.com&gt;

Reply-To: laurel.knowles@cass.ab.ca

To: lisa.farough@psd.ca

## Thanks for your order

If you have questions about your order, please reply to this email or contact  
us at laurel.knowles@cass.ab.ca.

**Order Details**

#6902

1 × Fall Conference 2022 (Order #6902)

\$1100.00

**Total****\$1100.00****Contact Information**

lisa.farough@psd.ca

Powered by Square







Lisa Farough &lt;lisa.farough@psd.ca&gt;

**[EXTERNAL] CASSAlberta Registration (Order #:6902)**

1 message

**CASSAlberta.ca** <admin@cass.ab.ca>  
 Reply-To: "CASSAlberta.ca" <admin@cass.ab.ca>  
 To: lisa.farough@psd.ca

Mon, Oct 3, 2022 at 2:32 PM

Below is a registration summary from **Order #: 6902****Order Summary**

<b>Order #:</b>	6902
<b>Transaction ID:</b>	T2jHPh9xAdzqhezYOFrdnu0M7tLZY
<b>Amount Paid</b>	\$1100.00
<b>Order Timestamp</b>	October 03, 2022 (02:32:19)

**Event Details**

<b>Title:</b>	CASS Fall Conference 2022 (Member Rate)
<b>Date(s):</b>	<ul style="list-style-type: none"> <li>October 26, 2022 (7:00 p.m. - 10:00 p.m.)</li> <li>October 27, 2022 (8:30 a.m. - 5:00 p.m.)</li> <li>October 28, 2022 (8:30 a.m. - 12:30 p.m.)</li> </ul>
<b>Location:</b>	Deerfoot Inn and Conference Centre
<b>Cost:</b>	\$550.00 (Member Rate)

**Registrant Information**

<b>First Name:</b>	Shauna
<b>Last Name:</b>	Boyce
<b>Email Address:</b>	shauna.boyce@psd.ca
<b>Primary Phone:</b>	7809638404
<b>School Authority:</b>	Parkland School Division
<b>Jurisdiction Type:</b>	Public School Authority
<b>Zone:</b>	2/3
<b>Position:</b>	Superintendent/CEO

20 24

## Deerfoot Inn & Casino

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 (CASS)  
Conference Accommodations

S. Boyce @ \$345.88

### Guest Charges

Folio #: 617845      Guest : Boyce, Shauna      Conf #: [REDACTED]  
Room #: [REDACTED]      CRS #: TC 702871715  
Payment Method : Credit Card      Billing Reference :  
Rate :      Company : CASS College of AB School  
10/26/2022      \$159.00      Superintendent  
[REDACTED]  
[REDACTED]  
Arrival: 10/26/2022  
Departure: 10/28/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/26/2022	Guest Room	Auto Posted Rate: ASOC		615	\$159.00		\$159.00
10/26/2022	DMF	Auto Posted Rate: ASOC		615	\$4.77		\$163.77
10/26/2022	GST Room	Auto Posted Rate: ASOC		615	\$7.95		\$171.72
10/26/2022	Tourism Levy	Auto Posted Rate: ASOC		615	\$6.36		\$178.08
10/26/2022	Tourism Levy	Auto Posted Rate: ASOC		615	\$0.19		\$178.27
10/26/2022	GST Other	Auto Posted Rate: ASOC		615	\$0.24		\$178.51
10/27/2022	Guest Room	Auto Posted Rate: ASOC		615	\$159.00		\$337.51
10/27/2022	DMF	Auto Posted Rate: ASOC		615	\$4.77		\$342.28
10/27/2022	GST Room	Auto Posted Rate: ASOC		615	\$7.95		\$350.23
10/27/2022	Tourism Levy	Auto Posted Rate: ASOC		615	\$6.36		\$356.59
10/27/2022	Tourism Levy	Auto Posted Rate: ASOC		615	\$0.19		\$356.78
10/27/2022	GST Other	Auto Posted Rate: ASOC		615	\$0.24		\$357.02
10/28/2022	[REDACTED]	[REDACTED]		615		\$357.02	\$0.00
Balance							\$0.00

### Credit Card Payment

Payment Type: [REDACTED]      Amount Paid: \$357.02  
Account: [REDACTED]      Approval Code: [REDACTED]  
Account Holder:      Approval Amount: (\$357.02)

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.



[www.C21Canada.org](http://www.C21Canada.org)

**Expense Comments:**

C21 CEO Academy 2022-2023  
Membership

S. Boyce @ \$3,000.00

**Secretariat:**

[Robert.Martellacci@C21Canada.org](mailto:Robert.Martellacci@C21Canada.org)

President and Co-Founder

[Karen.Yamada@C21Canada.org](mailto:Karen.Yamada@C21Canada.org)

Vice-President and CFO

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**CEO ACADEMY MEMBERSHIP FEE**

Invoice Number: C21.20.11.01.2022  
Date Issued: November 01, 2022  
Date Due: December 01, 2022  
**Invoice Amount: \$3000**

Bill to: Parkland School Division, AB  
Attention: Shauna Boyce, Superintendent CEO

	Membership Fee	Description	Unit Price	Total
1	CEO Academy Membership Fee	2023 Annual Membership Fee	\$3,000	\$3,000
			Subtotal	\$3,000
			<b>Balance Due</b>	<b>\$3,000</b>

Please forward payment on receipt to:



**NOTE: CHANGE OF ADDRESS**

**C21 Canada EFT Information:**

Email: [Karen.Yamada@c21Canada.org](mailto:Karen.Yamada@c21Canada.org)

Phone: 1 (204) 899 2021

Royal Bank of Canada

Transit No: [REDACTED]

Institution Number: [REDACTED]

Account Number: [REDACTED]