

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: A.Hennig

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



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

Hennig, Aimee

4603 48 ST

STONY PLAIN AB T7Z 2A8
CANADA

Expense Comments:

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

A.Hennig @ \$179.47

Room No: [REDACTED]
Arrival Date: 10/12/2022
Departure Date: 10/13/2022
Adult/Child: 1/0
Cashier ID: JAHILL118
Room Rate: 165.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che 372392 A

Confirmation Number: 86644810

DOUBLETREE BY HILTON WEST EDMONTON 11/23/2022 1:34:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/13/2022	NOSHOW: 1 NIGHT(S) AT \$165.00/NIGHT FOR ARRIVAL 10/12/2022	RAPA	2618294	\$165.00		
10/13/2022	GST	RAPA	2618294	\$8.50		
10/13/2022	AB TOURISM LEVY	RAPA	2618294	\$6.80		
10/13/2022	DMF	RAPA	2618294	\$4.95		
10/13/2022	[REDACTED]	[REDACTED]	[REDACTED]		(\$185.25)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$165.00	\$20.25

GST# 74111-4326 RT0001