



Invoice

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

Date	Invoice #
11/30/2022	██████

INVOICE TO

Parkland School Div No. 70
4603 - 48 Street
Stony Plain, AB T7Z 2A8

Expense Comments:

Alberta School Boards Association (ASBA) Fall
General Meeting (FGM) Registration

8 guests @ 685.80 each

Including: A.Montgomery

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-10	Registration as attached - ASBA Fall General Meeting	5,400.00	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

EARLS RESTAURANTS

Earls

Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

686 SHAY

Tbl 23/1 Chk 3041 Gst 8
21Nov'22 05:53PM

1 POP	4.25
1 POP REFILL	0.00
1 POP	4.25
1 STRT TACO SAND	20.25
1 HUNAN/CHK	24.75
1 BURG CHED BACN*	22.75
1 GA CAJUN SAND	22.75
1 CAJUN CHICKEN	28.75
1 HALF COMBO*	35.75
1 BBQ HALF RIBS*	29.75
1 BBQ HALF RIBS*	29.75

Subtotal 223.00
GST Tax 11.15
08:01PM Total **234.15**

Comments? Email

Lisa Bobst
lbobst@earls.ca
General Manager

We now deliver via DoorDash!
Find us on DoorDash's app

GST # 138048285

Expense Comments:

Alberta School Boards Association
Fall General Meeting - Meal

8 guests @ \$34.15 - \$34.18/each

Including A. Montgomery @ \$34.15

EARLS RESTAURANTS
Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

Tbl 23/1 Chk 3041 Gst 8
Nov21'22 5:53PM

1	GA CAJUN SAND	22.75
1	HUNAN/CHK	24.75
1	CAJUN CHICKEN	28.75
1	BURG CHED BACN*	22.75
1	STRT TACO SAND	20.25
2	BBQ HALF RIBS*	59.50
1	HALF COMBO*	35.75
1	POP REFILL	
2	POP	8.50

SUBTOTAL 223.00
GST Tax 11.15
Total @ 8:01PM 234.15

Comments? Email

Lisa Bobst
lbobst@earls.ca
General Manager

We now deliver via DoorDash!

Find us on DoorDash's app

GST # 138048285

Transaction ID

Total	234.15
Tip	46.83
	<u>280.98</u>



EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta
Tel: 780-434-6415 Fax: 780-436-9247

Expense Comments:

Alberta School Boards Association (ASBA)
Fall General Meeting (FGM) Accommodations:
A. Montgomery @ \$354.59

Alberta School Boards Association
Ms Anne Montgomery
4603 - 48 Street
Stony Plain AB T7Z2A8
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 33
Arrival: 11-20-22
Departure: 11-22-22

Group: Alberta School Boards Association 2022

Date	Description	Additional Information	Charges	Credits
11-20-22	ROOM CHARGE		163.00	
11-20-22	Room Destination Marketing Fee		4.89	
11-20-22	Room GST		8.39	
11-20-22	AB Tourism Levy		6.72	
11-21-22	ROOM CHARGE		163.00	
11-21-22	Room Destination Marketing Fee		4.89	
11-21-22	Room GST		8.39	
11-21-22	AB Tourism Levy		6.72	
11-22-22	[REDACTED]	[REDACTED]		366.00
GST Summary			Total	366.00
Registration No: 889835161			Balance Due	0.00 CDN
Room 16.78				
F&B 0.00				
Other 23.22				
Total 40.00				

Guest Signature: _____

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

103 May

3	CLUBHOUSE	41.85
1	BEEF DIP	14.95
2	SIDE GRAVY	3.98
1	RUEBEN MELT	15.95
1	Turkey Swiss WRAP	14.95
2	LUNCH SPEC 1	22.90
2	COFFEE	4.76
2	CAN POP	5.24
2	TEA	4.76
	Debit	135.81

Change Due	\$0.00
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** CHECK CLOSED **

Including: A. Montgomery

Batch #: 459 RRN: 0014590020
02/02/23 12:33:39
Invoice #: 2 REF#: 00000002
APPR CODE: 006555

CUSTOMER COPY

Invoice

Attn: Keri Zylla
Invoice #: XXXXXXXXXX
Date: 10-Feb-23



Attn:

Expense Comments:

Trustee School Tours - Meal
8 guests at \$16.38-16.39/each

Including: A. Montgomery @ \$16.39

Gossamer Gallery & Gifts

Box 1204, Wabamun, AB

T0E 2K0

GalleryLady@GossamerGallery.ca

1 (780) 892-2169

BN 87025 1915 RC0001

Invoice:

Item		Description	Amount
1	8	Sandwiches base price	\$62.32
2	7	Dessert Base Price	\$8.05
3	5	Beverage	\$12.50
4	6	Meat Sandwich Charge	\$4.20
5	5	Cheese Added	\$5.75
6	3	Dessert Tart Charge	\$3.00
7	3	Dessert Pie Charge	\$12.00

Customer Copy

Please remit to Gossamer Gallery & Gifts

Subtotal:

G.S.T.: 870251915RT0001

20% Gratuity

Amount Payable:

\$107.82

\$5.39

\$21.56

\$134.78