



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

Invoice

Date	Invoice #
11/30/2022	

Expense Comments:

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

8 guests @ 685.80 each

Including: L.Stewart

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 L. Stewart @ \$34.17

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:

L. Stewart @ \$419.84

Alberta School Boards Association
Ms Lorraine Stewart
4603 - 48 Street
Stony Plain AB T7Z2A8
Canada

Room: [REDACTED]
Folio: 183815
Cashier: 120
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		193.00	
11-20-22	Room Destination Marketing Fee		5.79	
11-20-22	Room GST		9.94	
11-20-22	AB Tourism Levy		7.95	
11-21-22	ROOM CHARGE		193.00	
11-21-22	Room Destination Marketing Fee		5.79	
11-21-22	Room GST		9.94	
11-21-22	AB Tourism Levy		7.95	
11-22-22	[REDACTED]	[REDACTED]		433.36
GST Summary			Total	433.36
Registration No: 889835161			Balance Due	0.00 CDN
Room 19.88				
F&B 0.00				
Other 27.48				
Total 47.36				

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.

Expense Comments:SGCHS student drama
performance \$20/ticket

Including L. Stewart

Invoice

Invoice No.: PSD Executive

Date: November 29, 2022

Spruce Grove Composite H

1000 Calahoo Road

Spruce Grove AB

T7X 2T7

Tel: (780) 962-0800

Fax: (780) 962-9555

GST No. 14039 6758 RT0021

To: PSD Executive**Re Curtains - Performance**

ITEM	COST
4 seats @ \$20.00/each for Thursday December 8, 2022 (Trustee Eric Cameron x 2, Trustee Aileen Wagner, Superintendent Boyce)	80.00
5 seats @ \$20.00/each for Friday, December 9, 2022 (Board Chair Lorraine Stewart, Trustee Aimee Hennig x 2, Trustee Paul McCann x 2)	100.00
SUBTOTAL	180.00.
GST	
TOTAL DUE	\$180.00

Please make cheque payable to:

PARKLAND SCHOOL DIVISION***If transferring fees, please code to*** XXXXXXXXXX**PARKLAND**
SCHOOL DIVISION

**[EXTERNAL] Online Payment Confirmation**

1 message

Expense Comments:Creating a Welcoming
Workplace seminar registration:

L. Stewart @ \$26.25

info@gprchamber.ca <info@gprchamber.ca>

Mon, Dec 19, 2022 at 11:32 AM

Your online payment request has been received by Greater Parkland Regional Chamber of Commerce.

Payment Confirmation**Name:** Keri Zylla**Company:** Parkland School Division**Transaction Number:** [REDACTED]**Last 4 of Acct Number:** [REDACTED]**Amount:** \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - Creating a Welcoming Workplace - Building a Foundational Understanding of Equity, Diversity and Inclusion (EDI)	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Parkland Regional Chamber of Commerce

4815 - 44 Avenue

Stony Plain, AB T7Z 1V5

(780) 963-4545

info@gprchamber.ca<https://www.gprchamber.ca/>

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 69
Including: L. Stewart @ \$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