



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: S.Boyce

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

Alberta School Boards Association
Fall General Meeting
November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Parkland School Division	par01	Shauna	Boyce	Superintendent	In person	\$675.00
Parkland School Division	par01	Eric	Cameron	Trustee	In person	\$675.00
Parkland School Division	par01	Aimee	Hennig	Trustee	In person	\$675.00
Parkland School Division	par01	Scott	McFadyen	Associate Superintendent / Secretary- Treasurer	In person	\$675.00
Parkland School Division	par01	Anne	Montgomery	Trustee	In person	\$675.00
Parkland School Division	par01	Jill	Osborne	Vice-Chair	In person	\$675.00
Parkland School Division	par01	Lorraine	Stewart	Board Chair	In person	\$675.00
Parkland School Division	par01	Aileen	Wagner	Trustee	In person	\$675.00
Parkland Total						\$5,400.00

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 S. Boyce @ \$34.18

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, T6H
Tel: 780-434-6415 Fax: 780-436-9247

Expense Comments:

Alberta School Boards Association
(ASBA) Fall General Meeting (FGM)
Accommodations:

S. Boyce @ \$419.84

Alberta School Boards Association
Ms Shauna Boyce
4603 - 48 Street
Stony Plain AB T7Z2A8
Canada

Room: [REDACTED]
Folio: 1 [REDACTED]
Cashier: 113
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

Registration No: 889835161

Room 19.88

F&B 0.00

Other 27.48

Total 47.36

Total	433.36	433.36
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Balance Due	0.00	CDN
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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.

Invoice

Invoice No.: PSD Executive
Date: November 29, 2022

Spruce Grove Composite
1000 Calahoo Road
Spruce Grove AB
T7X 2T7
Tel: (780) 962-0800
Fax: (780) 962-9555
GST No. 14039 6758 RT0021

Expense Comments:

SGCHS student drama performance
\$20/ticket

Including S. Boyce

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 [REDACTED]



PARKLAND
SCHOOL DIVISION

Expense Comments:

Offsite Executive Lunch Meeting
5 guests at \$30.06/each

Including: S. Boyce

Delux Burger Bar

9682 142 ST NW
EDMONTON, AB T5N 4B2
7805692747

Cashier: Kyana

Transaction 216832

Total CA\$126.00

Tip CA\$25.20

CA\$151.20

Retain this copy for statement
validation

16-Dec-2022 1:27:55PM

CA\$151.20 | Method: EMV

SCOTT M JOHNSTON

Reference ID: 235000631509

PIN VERIFIED

Online: [https://clover.com/p/
X9XFQ0VJSYXTT](https://clover.com/p/X9XFQ0VJSYXTT)

delux BURGER • BAR

St. Albert
101-150 Bellerose Dr
(780) 569-2747

Server: Kyana 12/16/2022
Table 10/1 1:26 PM
Guests: 5 20002

Seat 1

BBQ Bacon Ranch 20.00
Subtotal 20.00
Tax 1.00
Total 21.00

Seat 2

Fountain Pop 4.00
Cajun Chicken Burger 20.00
Subtotal 24.00
Tax 1.20
Total 25.20

Seat 3

Fountain Pop 4.00
Cajun Chicken Burger 20.00
Gluten Free Bun 2.00
Subtotal 26.00
Tax 1.30
Total 27.30

Seat 4

Fountain Pop 4.00
Adult Tenders 19.00
Half Poutine 3.00
Subtotal 26.00
Tax 1.30
Total 27.30

Seat 5

Fountain Pop 4.00
Cajun Chicken Burger 20.00
Subtotal 24.00
Tax 1.20
Total 25.20

Subtotal 120.00

GST Exclusive Tax 6.00

Total 126.00

Balance Due \$126.00

Expense Comments:

Trustee / Superintendent
Meeting Meal
2 guests @ \$20.10 each

Including S. Boyce

**TWENTY EIGHT URBAN
KITC**

108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: Employee

Transaction 013466

Total	\$35.02
Tip	\$6.30
CREDIT CARD SALE	\$41.32

Retain this copy for statement
validation

04-Jan-2023 1:07:35PM
\$41.32 | Method: EMV

AID: A0000000031010

Online: [https://clover.com/p/
ESW46J1WJAE5T](https://clover.com/p/ESW46J1WJAE5T)

Twenty Eight Urban Kitchen
108 4807 44 Ave
STONY PLAIN AB
Tel. 780 968-9789

01/04/23 1:07 PM
Server 39 PAUL
Table 2
Order #117784

1 ROAST TOMATO SOUP	12.50
1 VERMICELLI	14.95
2 COFFEE	5.90

Taxable:	33.35
Sub-total:	33.35
GST:	1.67

Total Due: 35.02

GST # 71709284 RT0001

Expense Comments:

American Society of Association
Executives (ASAE) Symposium -Meal

2 guests @ \$28.41 - \$28.42/each

S. Boyce @ \$28.41

WOLFGANG PUCK KITCHEN
+ BAR
2026 AIRPORT RD NE
CALGARY, AB T2E3B9
(780) 288-6914

SALE

Clerk #: 000160

REF#: 00000026

Batch #: 349

SEQ: 349001001026

01/11/23

08:41:49

AMOUNT \$48.83
TIP \$8.00
TOTAL \$56.83

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

*Breakfast Shanna/Seat
Governor*

Wolfgang Puck the Kitchen
Calgary International Airport
Cgy.Airport
(403) 475-5290

Server: Emma W 160

01/11/2023

Table 11/1

8:40 AM

Guests: 2

10024

Seat 1

Coffee 5.00
Rustic Oatmeal 16.00
Subtotal 21.00
Tax 1.05
Total 22.05

Seat 2

Bv 4.50
Classic Breakfast 19.00
Sub GF Bun 2.00
Subtotal 25.50
Tax 1.28
Total 26.78

Complete Subtotal 46.50

Subtotal 46.50
Tax 2.33

Total 48.83

Balance Due \$48.83

Thank you for dining with us!

Let us know how we did

mgyc@ecgventures.ca

587 353-7876

GST#72054 9682

Shawn + Scott
Dinner - 6:00pm
??

EAT-EARN-REDEEM
www.Dine-Rewards.com



EAT-EARN-REDEEM
www.Dine-Rewards.com

0160a Table 11 #Party 2
SCOTTY R SvrCk: 4 5:56p 01/13/23

2 DIET COKE	6.98
1 DROVERS	23.99
1 CHICKEN	15.99

Sub Total: 46.96
TAX: 3.52

01/13 7:08p TOTAL: 50.48

Tip guide provided for
your convenience mates:

15%	7.57
18%	9.09
20%	10.10

FOR CONTACTLESS PAYMENT:
USE THE OUTBACK APP OR VISIT
OUTBACK.COM/PAY AND ENTER
THE FOLLOWING PAYMENT CODE:

ZQVJVH

Expense Comments:

American Society of Association
Executives (ASAE) Symposium - Meal

2 guests @ \$40.98/each

Including S. Boyce

0160

Server: SCOTTY R Rec: 130
01/13/23 19:18, Chip T: 11 Term: 2

Outback Steakhouse #1031
3760 S. 3rd Street
Jacksonville Beach, FL
(904)247-7888

PURCHASE USD\$50.48



Mode: Issuer

TVR: 8000

ISI: E800

IAD: 06011203608002

ARC: 00

CHECK: 50.48

Tip guide provided for
your convenience, mates:

15%	7.57
18%	9.09
20%	10.10

TIP:

TOTAL:

9 -
59.48

VIEW YOUR REWARD BALANCE OR SIGN UP AT
DINE-REWARDS.COM

Customer Copy

Breakfast
8 hours
Solo



Expense Comments:

American Society of Association
Executives (ASAE) Symposium -
Meal

2 guests @ \$30.33 - 30.34 (CA)

S. Boyce @ \$30.34

ATL BRAVES ALLSTAR GRL

6000 N TERMINAL PKWYDF8
ATLANTA, GA 30337
4043058001

ORDER: 201 - Main Dining Room

Dine In

Cashier: Lamont
16 Jan-2023 7:15:06A

1	COKE	\$3.99
1	COFFEE	\$3.00
1	TWO EGGS W/ TURKEY	\$12.99
	FRUIT	\$0.00
	WHEAT	\$0.00

1	CHEESE OMELETTE	\$13.99
	CHEDDAR	\$0.00
	POTATO LATKES	\$0.00
	gluten free bun for toast	

Subtotal		\$33.97
Sales Tax	8%	\$2.72
Total		\$36.69

18% gratuity will be added for all
parties of 4 (four) or more. Thank you.
Please tell us about your visit. Email
luke@goldbergsgroup.com

[Redacted]

[Redacted]

44.03
USD
60.67
CND

Clover Privacy Policy
<https://clover.com/privacy>



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:

American Society of Association
Executives (ASAE) Syposium
Accommodations

S. Boyce @ \$763.87 (CA)



The Lodge & Club

PONTE VEDRA BEACH

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

ARRIVAL	01/11/23
DEPARTURE	01/14/23
NO. IN PARTY	1
RATE	229.00

ACCOUNT NO. [REDACTED]

ROOM NO. [REDACTED]

NO.	DATE	DESCRIPTION	AMOUNT
	09/12/22	[REDACTED]	-277.64
	01/11/23	Inn Room	229.00
	01/11/23	State Sales Tax	14.89
	01/11/23	County Resort Tax	11.45
	01/11/23	State Sales Tax	1.30
	01/11/23	County Resort Tax	1.00
	01/11/23	Resort Fee	20.00
	01/12/23	Inn Room	229.00
	01/12/23	State Sales Tax	14.89
	01/12/23	County Resort Tax	11.45
	01/12/23	State Sales Tax	1.30
	01/12/23	County Resort Tax	1.00
	01/12/23	Resort Fee	20.00
	01/13/23	Inn Room	229.00
	01/13/23	State Sales Tax	14.89
	01/13/23	County Resort Tax	11.45
	01/13/23	State Sales Tax	1.30
	01/13/23	County Resort Tax	1.00
	01/13/23	Resort Fee	20.00
	01/14/23	[REDACTED]	-555.28

US Funds

C/O Clerk - AD Time - 09:51:27 PAID IN FULL --- THANK YOU!

Expense Comments:

Trustee School Tours - Meal
8 guests @ \$19.82/each

Including: S.Boyce

Riverside Diner & Lounge
780-727-3630
GST# 846883247RT0001

103 May

Check: 902 Guests: 1
Table: 15-1
02/02/2023 11:38AM

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
	Subtotal	129.34
	G.S.T.	6.47
	Payment	135.81
	Change Due	\$0.00

----- Check Closed -----
02/02/2023 12:29:29PM

**** CHECK CLOSED ****

RIVERSIDE DINER & LOUN
5109 47 AVENUE T0E0S0
ENTWISTLE AB
22273136
TM2227313601

SALE

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

[REDACTED]

AMOUNT \$135.81
TIP \$27.16

TOTAL \$162.97

001 APPROVED

Retain this copy for your
records

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[EXTERNAL] Confirmation: 2023 State of the Region Address

1 message

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

To: keri.zylla@psd.ca

Expense Comments:

2023 State of the Region Address
Registration / Ticket:

6 attendees @ \$101.60/each

Including: S. Boyce

Registration Information

2023 State of the Region Address

Date: 16 March, 2023 5:00 PM - 9:30 PM MDT**Location:** River Cree Resort

300 East Lapotac Boulevard

Enoch, AB T7X 3Y3

Date/Time Details:

5:00 PM Doors Open

5:30 PM Networking Reception

6:00 PM Welcome & Introductions

Blessing & Buffet Dinner

7:00 PM Program Commences

7:10 PM Regional Presentations Begin

7:50 PM Comfort Break

8:00 PM Regional Presentations Resume

8:40 PM Question & Answer Session

9:30 PM Closing Remarks

Thank you for registering for the 2023 State of the Region Address. We look forward to seeing you on March 16th! A reminder email will be sent 24 hours prior to the event.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
State of the Region Address - Single Ticket (Member Pricing)	Aileen Wagner	1	\$100.00
State of the Region Address - Single Ticket (Member Pricing)	Aimee Hennig	1	\$100.00
State of the Region Address - Single Ticket (Member Pricing)	Eric Cameron	1	\$100.00
State of the Region Address - Single Ticket (Member Pricing)	Shauna Boyce	1	\$100.00
State of the Region Address - Single Ticket (Member Pricing)	Mark Francis	1	\$100.00
State of the Region Address - Single Ticket (Member Pricing)	Scott McFadyen	1	\$100.00
Sales Tax			\$30.00
Total:			\$630.00
			PAID

[Edit Registration / Edit Attendee\(s\)](#)
[Options to Resend Ticket\(s\)](#)
[Add to Google Calendar](#)
[Add to Yahoo Calendar](#)
[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

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: S. Boyce @ \$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