



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: J.Osborne

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 J. Osborne @ \$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>

Expense Comments:

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

Including J.Osborne

**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:

Trustee School Tours - Meal

8 guests @ \$19.83 each

Including: J. Osborne

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

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records

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: J. Osborne @ \$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