



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

WAGNER, AILEEN

4603 48 ST

STONY PLAIN AB T7Z
CANADA

Expense Comments:

Public School Boards Council November
Professional Development (PD) and
Council Meeting Accommodations:

\$168.59 - PD

\$168.59 - Board Business (Council Mtg)

\$337.18 - TOTAL for A. Wagner

Room No:

Arrival Date: 11/16/2022 4:41:00 PM

Departure Date: 11/18/2022 9:44:00 AM

Adult/Child: 1/0

Cashier ID: MSULIT2

Room Rate: 155.00

AL:

HH #

VAT # GST# 74111-4326 RT0001

Folio No/Che

Confirmation Number:

DOUBLETREE BY HILTON WEST EDMONTON 11/18/2022 9:44:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2022	GUEST ROOM	RAPA	2649400	\$155.00		
11/16/2022	AB TOURISM LEVY	RAPA	2649400	\$6.39		
11/16/2022	DMF	RAPA	2649400	\$4.65		
11/16/2022	GST	RAPA	2649400	\$7.98		
11/17/2022	GUEST ROOM	RAPA	2650429	\$155.00		
11/17/2022	AB TOURISM LEVY	RAPA	2650429	\$6.39		
11/17/2022	DMF	RAPA	2650429	\$4.65		
11/17/2022	GST	RAPA	2650429	\$7.98		
11/18/2022						
				(\$348.04)		
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$310.00	\$38.04

GST# 74111-4326 RT0001



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.Wagner

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 A. Wagner @ \$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:

A. Wagner @ \$354.59

Alberta School Boards Association
Ms Aileen Wagner
4603 - 48 Street
Stony Plain AB T7Z2A8
Canada

Room: [REDACTED]
Folio: 183816
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		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.

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 A.Wagner

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

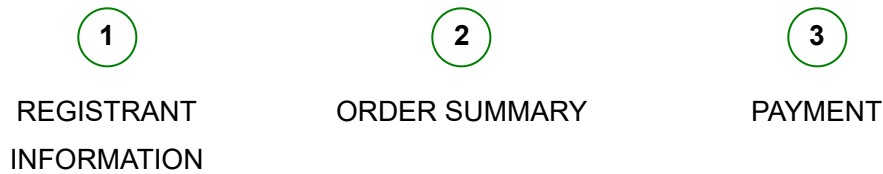
Please make cheque payable to:

PARKLAND SCHOOL DIVISION

If transferring fees, please code to [REDACTED]



PARKLAND
SCHOOL DIVISION

**Expense Comments:**

Alberta Rural Education Symposium
(ARES) Registration:

A. Wagner @ \$400.00

Registration Complete (Order # [REDACTED])



Thank you for your online registration to attend a CARC Learning Opportunity/Meeting.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from CARC Administration within 24 hrs upon registration, please contact our office at 403-348-8194 or info@carcpd.ab.ca so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in CARC Learning Opportunities.

EVENT DETAILS

Session Code:	23-LE-182-CARC
Session Title:	ARES 2023: The Three R's of Rural Education: Resilience, Reconciliation and Rejoicing

Date(s):	Mar 05, 2023 (6:30 pm to 9:00 pm MTN) Mar 06, 2023 (8:30 am to 4:00 pm MTN) Mar 07, 2023 (8:30 am to 12:00 pm MTN)
Facilitator(s):	Adriana LaGrange, Minister of Education Dr. Scott Morrison Dr. Michael Ungar Phil Callaway Dr. Emily Milne Dr. Clark Banack School Presentations with various speakers
Location:	Edmonton (Fantasyland Hotel) 17700 - 87 Avenue

ORDER DETAILS

Order #:	██████████
Amount Paid:	\$400.00
Method of Payment:	Credit Card (Visa)
Cardholder Name:	Keri Zylla
Credit Card:	██████████

Transaction ID:	665179620015880040
Date/Time of Order:	January 10, 2023 (02:46:29 pm)

REGISTRANT(S)

Name:	Aileen Wagner
Email Address:	aileen.wagner@psd.ca
Phone:	780-963-8469
Jurisdiction:	Parkland School Division
School:	District / Central Office
Cost:	\$400.00

Central Alberta Regional Consortium ©
2023
[Contact Us](#)





[EXTERNAL] Confirmation: 2023 State of the Region Address

1 message

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

To: kerl.zylla@psd.ca

Expense Comments:

2023 State of the Region Address
Registration / Ticket:

6 attendees @ \$101.60/each

Including: A. Wagner

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](#)

Expense Comments:

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

Including: A. Wagner

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

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 69
Including: A. Wagner @ \$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

Invoice



Date	Invoice #
2023-02-07	██████████

Invoice To
Parkland School Division 4603 - 48 Street Stony Plain, AB T7Z 1R1

Expense Comments:

Public School Boards' Association of Alberta PSBC Council
Meeting and Professional Development (PD) Registration:

2 guests @ \$660.40 each
(\$330.20 for PD)
(\$330.20 for PSBC meeting)

Including: A. Wagner

PD Session/Public School Boards Council Meeting February 9-10, 2023 Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Aileen Wagner, Eric Cameron	2	650.00	1,300.00
GST		5.00%	65.00

GST # 122508617RT0001

Total Amount Due \$1,365.00

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080