



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.Hennig

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
			Subtotal	CAD 5,400.00
			GST 5%	CAD 270.00
			Total	CAD 5,670.00

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

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. Hennig @ \$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>

DELTA
 HOTELS
 MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

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

Alberta School Boards Association
 Ms Aimee Hennig
 4603 - 48 Street
 Stony Plain AB T7Z2A8
 Canada

Expense Comments:

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

A. Hennig @ \$354.59

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.

Invoice

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

Spruce Grove Composi
1000 Calahoo Road
Spruce Grove AB
T7X 2T7
Tel: (780) 962-0800
Fax: (780) 962-9555
GST No. 14039 675

Expense Comments:

SGCHS student drama
performance \$20/ticket

Including A. Hennig

*An extra ticket purchased by a Trustee
for a guest is personally reimbursed by
the Trustee.

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



[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: A. Hennig

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](#)

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. Hennig

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

CUSTOMER COPY

Invoice

Attn: Keri Zylla

Invoice #:

Date: 10-Feb-23



Attn: Keri Zylla
4603-48th Street
Stony Plain | AB | T7Z 2A8
t: 780-963-8469 | f: 780-963-8469

Expense Comments:

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

Including: A. Hennig @ \$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



Keri Zylla <keri.zylla@psd.ca>

[EXTERNAL] Receipt for Your Payment to North Central Teachers' Convention Association

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: Keri Zylla <keri.zylla@psd.ca>

Thu, Jan 26, 2023 at 8:35 AM

Hi Keri Zylla,



Expense Comments:

Partners in Education Luncheon and Seminar (PD) for ATA

\$ 24.00 - Luncheon

\$ 24.00 - Seminar

\$ 48.00 - TOTAL for A. Hennig

You sent a payment of \$48.00 CAD to North Central Teachers' Convention Association (treasurer@nctca.ab.ca)

[View or Manage Payment](#)

It may take a few moments for this transaction to appear in your account.

Transaction ID

[REDACTED]

Transaction date

26-Jan-2023 10:35:18 GMT-05:00

Merchant

North Central Teachers' Convention Association
treasurer@nctca.ab.ca
780-542-5027

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

Partners In Education Luncheon -

Tareq Hadhad

\$48.00 CAD

1

\$48.00 CAD

Item# 812864299

Subtotal \$48.00 CAD

Total \$48.00 CAD

Payment \$48.00 CAD

Charge will appear on your credit card statement as "PAYPAL *NCTCA"

Payment sent to treasurer@nctca.ab.ca

Funding Sources Used (Total)

\$48.00 CAD

[View or Manage Payment](#)

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



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