



Invoice

Date	Invoice #
6/24/2022	2021238

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

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
9	000-51000-30	Registration as attached - ASBA Spring General Meeting GST on sales	675.00	6,075.00
			5.00% GST	303.75
				<i>Total</i>
	<i>Trina Boymook 1.210.539.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Randy Footz 1.210.542.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Susan Miller 1.210.534.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Colleen Holowaychuk 1.210.537.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Cathy Allen 1.210.535.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Don Irwin 1.210.533.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Jacqueline Shottopff 1.210.538.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Ralph Sorochar 1.210.541.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Mark Liguori 1.220.501.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	CAD 6,378.75

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

email attached

EMITTED 50

Alberta School Boards Association
Spring General Meeting
June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Elk Island Public	Cathy	Allen	Trustee 1-210-535-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Trina	Boymook	Chair 1-210-539-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Randy	Footz	Trustee 1-210-542-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Colleen	Holowaychuk	Vice-Chair 1-210-537-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Don	Irwin	Trustee 1-210-533-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Mark	Liguori	Superintendent 1-220-501-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Susan	Miller	Trustee 1-210-534-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Jacqueline	Shotbolt	Trustee 1-210-538-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public	Ralph	Sorochan	Trustee 1-210-541-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public Total					\$6,075.00	\$303.75	\$6,378.75

CAMBRIDGE

HOTEL & CONFERENCE CENTRE

* red deer

Trina Boymook
 Sherwood Park, AB
 Canada

Room No. : 801
 Arrival : 06-05-22
 Departure : 06-07-22
 Folio No. : 47655
 Conf. No. : 105447
 Cashier No. : 127

Company Name: Alberta School Boards Association
 Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-05-22	Room Charge	159.00	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Destination Marketing Fee	3.18	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Tourism Levy	6.49	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Holowaychuk Colleen Of Room #805		
<hr/>			
06-05-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810		
06-05-22	Destination Marketing Fee	3.18	
	Routed From Footz Randy Of Room #810		
06-05-22	Tourism Levy	6.49	
	Routed From Footz Randy Of Room #810		
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Footz Randy Of Room #810		
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Destination Marketing Fee	3.18	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Tourism Levy	6.49	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810		
06-06-22	Destination Marketing Fee	3.18	
	Routed From Footz Randy Of Room #810		
06-06-22	Tourism Levy	6.49	
	Routed From Footz Randy Of Room #810		
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Footz Randy Of Room #810		
06-06-22	Room Charge	159.00	
	Routed From Irwin Don Of Room #816		
06-06-22	Destination Marketing Fee	3.18	
	Routed From Irwin Don Of Room #816		

1-210-537-520-7332

353.56

1-210-542-520-7332

353.56

1-210-539-520-7332

353.56

1-210-533-520-7332

176.78

Trina Boymook

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Trina Boymook
Sherwood Park, AB
Canada

Room No. : 801
Arrival : 06-05-22
Departure : 06-07-22
Folio No. : 47655
Conf. No. : 105447
Cashier No. : 127

Company Name: Alberta School Boards Association
Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-06-22	Tourism Levy Routed From Irwin Don Of Room #816	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001 Routed From Irwin Don Of Room #816	8.11	
06-07-22			1,237.46

	Total Charges	1,237.46	
	Total Credits		1,237.46
Tax Total: \$ 0.00	Balance		0.00

ASBA SEM

THE GRANARY

The Granary Kitchen
1935 50th Ave.
Red Deer, AB T4R 1Z4
Canada
768150574 RT0001

THE GRANARY
1935 50 AVENUE
RED DEER, AB T4R1Z4
4039864663

SALE

Clerk #: 000961 james
MID: 6459233
TID: 003 REF#: 00000032
Batch #: 157001 RRN: 00000032
06/06/22 19:22:08
APPR CODE: 022499

Chip
/

2022-06-06 19:19:55
RECEIPT : 115690
ORDER # : 32526
TABLE : 60
SERVER : James
SEAT : 1, 2, 3, 4

AMOUNT \$141.75
TIP 18.00 \$25.52
TOTAL \$167.27

QTY DESCRIPTION TOTAL

**** Seat 1 ****
1 Thai Curry Laksa *Don* \$24.00 1.20
\$Chicken Breast 4.54
1 7oz Sirloin Oscar *Susan* \$25.00 1.40
mod MASHED POT 5.29
mod FEAT VEG

**** Seat 2 ****
1 DIET PEPSI \$3.00 1.45
1 Country Fried Steak *Tina* \$26.00 5.48
mod MASHED POT
mod FEAT VEG

**** seat 3 ****
1 7oz Sirloin Oscar *Colleen* \$28.00 1.40
mod MASHED POT 5.29
mod FEAT VEG

**** seat 4 ****
1 Country Fried Steak \$26.00 1.30
mod MASHED POT *Randy* 4.92
mod FEAT VEG

SUBTOTAL \$135.00
ALBERTA - GOODS AND SERVICES TAX \$6.75
(5%)
TOTAL \$141.75

1-210-533-520-7333 1.20 29.74
1-210-534-520-7333 1.40 34.69
1-210-539-520-7333 1.45 35.93
1-210-537-520-7333 1.40 34.69
1-210-542-520-7333 1.30 32.22

APPROVED

AID: A000000041010
TVR: 00 00 00 80 00
TSE: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

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Wing Wednesdays!
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ENTERED
Walt

INVOICE # M-0440

Date: April 29, 2022

ATTN: Laura McNabb, Director Communications Services
Elk Island Public Schools
Central Administration Building
683 Wye Road
Sherwood Park, AB T8B1N2

PROJECT		Full-Day Public Engagement Workshop
Deliverables – April		Cost
• 50 per cent of consulting fee for full-day public engagement workshop (as per Section 5.3 in the Consulting Agreement)		\$4,250.00
Sub-total		\$4,250.00
GST #847816204RT0001		\$212.50
TOTAL		\$4,462.50

Payment is due upon receipt. Please submit payment via e-transfer to maria@emergesolutions.ca or make cheque payable to:

Emerge Solutions, Inc.
Mailing Address:
18 Harvest Bay
Stony Plain, Alberta
T7Z 2A7

THANK YOU!

001.210.510.520.7410
"Public Engagement Workshop Deposit"

Attendees
All trustees except Don Irwin
Mark Liguori