





# 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 #
6/24/2022	2021238

## 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>
			<b>Subtotal</b>	CAD 6,075.00
			<b>GST 5%</b>	CAD 303.75
			<b>Total</b>	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
<b>Elk Island Public Total</b>					<b>\$6,075.00</b>	<b>\$303.75</b>	<b>\$6,378.75</b>

# 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

	<b>Total Charges</b>	1,237.46	
	<b>Total Credits</b>		1,237.46
<b>Tax Total: \$ 0.00</b>	<b>Balance</b>		<b>0.00</b>

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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ENTERED  
*Walt*