



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 Shottgolt 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

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

THANK YOU! / MERCI

MERCHANT COPY

Order TakeOut and Delivery Direct Online!
www.GranaryKitchen.ca

Don't Miss Prime Rib Mondays!
Wing Wednesdays!
Happy Hour 2-5pm & 8-11pm Daily

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
<ul style="list-style-type: none">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