



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

Date	Invoice #
6/21/2023	2022264

INVOICE TO

Elk Island School Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	6,075.00	6,075.00
		GST on sales	5.00%	303.75
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			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	CAD 6,378.75

Alberta School Boards Association
Spring General Meeting
June 4-6, 2023

School Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee
Elk Island Public	elk01	Cathy	Allen	Trustee		Apr 26, 2023	\$675.00 001.210.535.520.7331
Elk Island Public	elk01	Trina	Boymook	Board Chair		Apr 26, 2023	\$675.00 001.210.539.520.7331
Elk Island Public	elk01	Colleen	Holowaychuk	Vice-Chair		Apr 27, 2023	\$675.00 001.210.537.520.7331
Elk Island Public	elk01	Don	Irwin	Trustee		Apr 28, 2023	\$675.00 001.210.533.520.7331
Elk Island Public	elk01	Mark	Liguori	Superintendent		Apr 26, 2023	\$675.00 001.220.501.520.7331
Elk Island Public	elk01	Susan	Miller	Trustee		May 10, 2023	\$675.00 001.210.534.520.7331
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee		May 1, 2023	\$675.00 001.210.538.520.7331
Elk Island Public	elk01	Ralph	Sorochan	Trustee		May 1, 2023	\$675.00 001.210.541.520.7331
Elk Island Public Total							\$6,075.00

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Trina Boymook
 683 Wye Road
 Sherwood Park, AB, T8B1N2
 Canada
 ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329463
 Guest Number : 1697390
 Folio ID : A
 Arrive Date : 04-JUN-23 14:58
 Depart Date : 06-JUN-23 10:56
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 11:00 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT1108	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT1108	Goods And Services Tax	7.67	
04-JUN-23	RT1108	Destination Marketing Fee	4.47	
04-JUN-23	RT1108	Tourism Levy	6.14	
04-JUN-23	RT1108	Parking Valet	45.00	
04-JUN-23	RT1108	TAX - GST OTHER	2.25	
05-JUN-23	RT1108	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT1108	Goods And Services Tax	7.67	
05-JUN-23	RT1108	Destination Marketing Fee	4.47	
05-JUN-23	RT1108	Tourism Levy	6.14	
05-JUN-23	RT1108	Parking Valet	45.00	
05-JUN-23	RT1108	TAX - GST OTHER	2.25	
06-JUN-23	MC			-429.06
** Total			429.06	-429.06

Continued on the next page

ASBA SGM 2023 - Accommodations
 GL: 1.210.539.520.7332
 T. Boymook p-card



[Back to Event List \(https://asba.claroevent.ca/event\)](https://asba.claroevent.ca/event)

Event Sponsors

ClaroVote
(https://clarovote.c)

DILITRUST
Secure Governance Solutions

(https://www.dilitru)

Payment Complete - Thank You



Thank you for registering for the event. You will receive an email with the registration details shortly.

If you do not see the message in your inbox, please check your spam folder.



Payment Receipt

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

Banff Centre for Arts and Creativity

107 Tunnel Mountain Drive

Banff, AB

CSBA Registration - T. Boymook
Debbie p-card
1.210.539.520.7331
3/9/2023 T. Boymook email approval

Transaction Details

Transaction Date: Mar 09, 2023 07:53:23

Payment ID:

Registration: \$950.00

Taxes: \$47.50 (GST)

Processing Fees: \$30.10

Total: \$1,027.60

Card Number:

Card Type:

Message Type: authorized

Message: Payment complete.

BANFF

CENTRE FOR ARTS AND CREATIVITY

Trina Boymook

Alberta School Boards Association (ASBA)
 683 Wye Road
 Sherwood Park, AB T8b1n2 CA

Room:

Confirm #: R111961
Folio #: 1
Arrival Date: 07/02/2023
Booking ID: ASB2307
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE			\$230.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/02/2023	GST TAX	GST TAX		\$11.73	
07/02/2023	ATL	Recurring: Boymook		\$0.61	
07/02/2023	GST TAX	Recurring: Boymook		\$0.77	
07/02/2023	TIF	TIF		\$4.60	
07/02/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/02/2023	TIF	Recurring: Boymook		\$0.30	
07/03/2023	ROOM CHARGE			\$230.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/03/2023	GST TAX	GST TAX		\$11.73	
07/03/2023	TIF	TIF		\$4.60	
07/03/2023	ATL	Recurring: Boymook		\$0.61	
07/03/2023	GST TAX	Recurring: Boymook		\$0.77	
07/03/2023	TIF	Recurring: Boymook		\$0.30	
07/03/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/04/2023	ROOM CHARGE			\$230.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/04/2023	GST TAX	GST TAX		\$11.73	
07/04/2023	TIF	TIF		\$4.60	
07/04/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/04/2023	ATL	Recurring: Boymook		\$0.61	
07/04/2023	GST TAX	Recurring: Boymook		\$0.77	
07/04/2023	TIF	Recurring: Boymook		\$0.30	
07/05/2023	PAY MAST/DINER	*****	07059559998		(\$817.17)
Total:				<u>\$817.17</u>	<u>(\$817.17)</u>

Balance: \$0.00