



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



Ralph Sorochan
 Alberta School Boards Association
 683 Wye Road
 Sherwood Park, AB, T8B1N2
 Canada
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329464
 Guest Number : 1697402
 Folio ID : A
 Arrive Date : 04-JUN-23 18:05
 Depart Date : 06-JUN-23 11:53
 No. Of Guest : 2
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-06-2023 11:53 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT802	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT802	Goods And Services Tax	7.67	
04-JUN-23	RT802	Destination Marketing Fee	4.47	
04-JUN-23	RT802	Tourism Levy	6.14	
04-JUN-23	439512	The Keg	77.20	SEE INDIVIDUAL RECEIPTS
05-JUN-23	439939	The Keg	N/A 28.10	
05-JUN-23	RT802	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT802	Goods And Services Tax	7.67	
05-JUN-23	RT802	Destination Marketing Fee	4.47	
05-JUN-23	RT802	Tourism Levy	6.14	
05-JUN-23	RT802	Parking Valet	45.00	
05-JUN-23	RT802	TAX - GST OTHER	2.25	
06-JUN-23	MC	MasterCard/Euro-5471		-487.11
** Total			487.11	-487.11 \$381.81

Continued on the next page

 CHECK # 439512 DATE 6/04/23
 TABLE # 439512 TIME 7:40PM

 ***** DUPLICATE CHECK *****
CLOSED CHECK
6/04/23 6:53PM

-- TAKE OUT : HOST --

ITEMS ORDERED	AMOUNT
1 SHAVED P.R. SAND <i>RALPH</i>	22.00
1 PR SLIDERS	20.00
1 KEG WINGS <i>RALPH</i>	17.00
1 SIDE KEG FRIES	5.00
1 Fries	0.00

SUBTOTAL	64.00
GST	3.20

TOTAL DUE	67.20
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	TIP	10.00
<i>RALPH</i>		<u>77.20</u>
<i>\$5.00 TIP</i>		

GST# 122833890RT0001

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 The Keg - Calgary 4th Avenue

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 rules apply - see website for details.

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 HOTEL BILLING***

Your Feedback Survey Link:

