



**BROWNS SOCIALHOUSE**  
 restaurant . bar . socialize

\*\*\*\*\*  
 CHECK # 281960                      DATE 6/06/24  
 NAME ELK ISLAND                    TIME 10:43AM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

Browns Socialhouse  
 200 55 Salisbury Way  
 Sherwood Park AB T8B 0A9  
 780-570-1320

Table #: ELK ISLAND  
 Check #: 281960  
 Group #: 1  
 Employee #: 30  
 Employee: AMTOG0444

Amount \$189.54  
 Tip \$28.43  
 =====  
 TOTAL CAD\$217.97

--                      BAR : AMTOG0444                      --

ITEMS ORDERED	AMOUNT
1 SUSHI SALAD YAM	26.00
1 CAESAR BLK CKN	22.00
1 COWBOY BLK CKN	22.00
3 THAI/COWBOY/TOAST	52.50
1 SOUTHWEST: CHK	24.50
1 FULL ALFDO CKN	25.00
1 COKE TAKEOUT	4.25
1 DIET COKE TAKEOUT	4.25
2 TOGO NA BEV	0.00

\*\*\*\*\*

SUBTOTAL	180.50
GST	9.04

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 TOTAL DUE                      189.54  
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	0.01
ROUNDED TOTAL	189.55

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APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

-- IMPORTANT --  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

# OF GUESTS                      8

Browns Socialhouse - Salisbury  
 #200 55 Salisbury Way  
 Sherwood Park AB T8B 0A9  
 (780) 570-1320  
 GST# 8234 24361 RT0001

DID YOU HAVE A GREAT EXPERIENCE OR  
 TO TELL US HOW WE CAN IMPROVE  
 E-MAIL:  
 salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

**Board Meeting Lunch (All Trustees attended)**  
 Debbie p-card  
 GL:001-210-510-520-7190

June 6 - Browns Socialhouse Lunch

Staff	menu items	Cost	GST	TIP 15%	Total	GL
Don Irwin	Thai soup, salad, and garlic toast	\$ 17.50	\$ 0.88	\$ 2.76	\$ 20.26	001-210-510-520-7190
Susan Miller	Thai soup, salad, and garlic toast and a coke	\$ 21.75	\$ 1.09	\$ 3.43	\$ 25.18	001-210-510-520-7190
Cathy Allen	Southwest Rice Bowl	\$ 24.50	\$ 1.23	\$ 3.86	\$ 28.36	001-210-510-520-7190
Colleen Holowaychuk	SUSHI & SALAD - CRISPY YAM & AVOCADO ROLL	\$ 26.00	\$ 1.30	\$ 4.10	\$ 30.10	001-210-510-520-7190
Jacqueline Shotbolt	Soup and salad with garlic toast	\$ 17.50	\$ 0.88	\$ 2.76	\$ 20.26	001-210-510-520-7190
Trina Boymook	Cowboy salad with grilled chicken and a diet coke	\$ 26.25	\$ 1.31	\$ 4.13	\$ 30.38	001-210-510-520-7190
Ralph Sorochan	blackened chicken Caesar salad with dressing on the side	\$ 22.00	\$ 1.10	\$ 3.47	\$ 25.47	001-210-510-520-7190
Randy Footz	BLACKENED CHICKEN FETTUCCINE ALFREDO	\$ 25.00	\$ 1.25	\$ 3.94	\$ 28.94	001-210-510-520-7190
		<b>TOTAL</b>	<b>\$ 180.50</b>	<b>\$ 9.04</b>	<b>\$ 28.43</b>	<b>\$ 217.97</b>

**ALBERTA SCHOOL BOARDS ASSOCIATION**

Suite 1200, 9925 - 109 Street  
Edmonton AB T5K 2J8  
7804517129  
finance@asba.ab.ca  
asba.ab.ca

GST Registration No.: 106694268RT0001



**INVOICE**

**BILL TO**  
Elk Island School Division  
683 Wye Road  
Sherwood Park AB T8B 1N2

**INVOICE** 2023199  
**DATE** 06/12/2024  
**TERMS** Net 30  
**DUE DATE** 07/12/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/12/2024	000 51000 30	Registration attached ASBA Spring General Meeting	G	1	5,500.00
06/12/2024	000-42000-00	Fee for Service as attached - May 2024	G	1	2,250.00

SUBTOTAL	7,750.00
GST @ 5%	387.50
TOTAL	8,137.50
BALANCE DUE	<b>CAD 8,137.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		387.50	7,750.00

**ASBA Spring General Meeting - Registration**

\$5,775.00 (\$5,500.00 + \$275.00 gst)

\* see GL code summary on page 4

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

Alberta School Boards Association  
 Spring General Meeting  
 June 2-4, 2024

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Elk Island Public	elk01	Cathy	Allen	Board Chair	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Trina	Boymook	Trustee	in-person	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Randy	Footz	Trustee	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee	in-person	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Don	Irwin	Trustee	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ragan	Johnson	Associate Superintendent	virtual	\$775.00	\$0.00	\$775.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	virtual	\$675.00	\$0.00	\$675.00
<b>Elk Island Public Total</b>						<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

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



Colleen Holowaychuk

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 01-JUN-24 19:59  
 Depart Date : 04-JUN-24 13:01  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-04-2024 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-24	RT516	Room Chrg - Grp - Association	159.00	
01-JUN-24	RT516	Goods And Services Tax	8.19	
01-JUN-24	RT516	Destination Marketing Fee	4.77	
01-JUN-24	RT516	Tourism Levy	6.55	
01-JUN-24	RT516	Self Park General	10.00	
01-JUN-24	RT516	TAX - GST OTHER	0.50	
02-JUN-24	RT516	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT516	Goods And Services Tax	8.19	
02-JUN-24	RT516	Destination Marketing Fee	4.77	
02-JUN-24	RT516	Tourism Levy	6.55	
02-JUN-24	RT516	Self Park General	10.00	
02-JUN-24	RT516	TAX - GST OTHER	0.50	
03-JUN-24	RT516	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT516	Goods And Services Tax	8.19	
03-JUN-24	RT516	Destination Marketing Fee	4.77	
03-JUN-24	RT516	Tourism Levy	6.55	
03-JUN-24	RT516	Self Park General	10.00	
03-JUN-24	RT516	TAX - GST OTHER	0.50	
JUN-04-2024 MC				-567.03

Continued on the next page

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



Colleen Holowaychuk

Page Number	:	2	Invoice Nbr	:
Guest Number	:			
Folio ID	:	A		
Arrive Date	:	01-JUN-24	19:59	
Depart Date	:	04-JUN-24	13:01	
No. Of Guest	:	1		
Room Number	:			
Marriott Bonvoy Number	:			

** Total	567.03	-567.03
*** Balance	0.00	

Continued on the next page

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



Colleen Holowaychuk

Page Number : 3 Invoice Nbr :  
Guest Number :  
Folio ID : A  
Arrive Date : 01-JUN-24 19:59  
Depart Date : 04-JUN-24 13:01  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	24.57
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.50
Total	26.07

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