

**ELK ISLAND PUBLIC SCHOOLS  
TRINA BOYMOOK**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2019**

<b>WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.</b>					
Date	Description of Working Session	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Working Sessions</b>			<b>\$0.00</b>	
<b>BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.</b>					
Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
September 17-18, 2019	Board Retreat - Westeros, AB	Accommodations	2,3,4	\$146.78	
		Meals	2 - 9	\$101.43	
October 30, 2019	Alberta Teachers Association Meeting	Meal	10,11	\$37.05	
November 19, 2019	Alberta School Board Association Fall General Meeting	Parking	12	\$19.35	
November 20, 2019	Sherwood Park Chamber of Commerce Luncheon	Meal	13	\$30.48	
	<b>Sub-Total Business Travel</b>			<b>\$335.09</b>	
<b>PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.</b>					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
November 15, 2019	Advocate 2019 Conference	Registration	14	\$367.57	
		Parking	15	\$13.79	
	<b>Sub-Total Professional Development</b>			<b>\$381.36</b>	
<b>PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.</b>					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Membership Dues</b>			<b>\$0.00</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<b>\$716.45</b>	

**Note:**

**(1) Attached receipts may include expenses for all parties who attended. Only expenses for the individual named on this report have been included above.**

**Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.**

15 Village Drive, RR2  
 Westrose, AB T0C 2V0  
 Ph1(877)688-0006 Fax1(780)586-3520  
 info@villagecreekcountryinn.com

TAX ID: 850794207

**Mtg EIPS Trustees**

Room	Folio	CheckIn	CheckOut	Balance
FSAM	118142	17/09/2019	19/09/2019	0.00
Master Folio				

Direct Bill: ELK ISLAND PUBLIC SCH TRUSTEES

Date	Room	Description / Voucher	Charges	Credits	Balance
17/09/2019	FSAM	Deposit Transfer - Conf: 105409 to Folio: 118142	0.00	500.00	-500.00
17/09/2019	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	-305.00
17/09/2019	FSAM	GST - 5%	9.75	0.00	-295.25
17/09/2019	FSAM	Meeting Room - Catering - Chef's Feast	170.00	0.00	-125.25
17/09/2019	FSAM	GST - 5%	8.50	0.00	-116.75
17/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	-96.75
17/09/2019	FSAM	GST - 5%	1.00	0.00	-95.75
17/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	-75.75
17/09/2019	FSAM	GST - 5%	1.00	0.00	-74.75
17/09/2019	114	Room Taxable - Skip Gordon	139.00	0.00	64.25
17/09/2019	114	GST - 5%	6.95	0.00	71.20
17/09/2019	114	Tourism Levy - 4%	5.56	0.00	76.76
17/09/2019	116	Room Taxable - Mark Liguori	139.00	0.00	215.76
17/09/2019	116	GST - 5%	6.95	0.00	222.71
17/09/2019	116	Tourism Levy - 4%	5.56	0.00	228.27
17/09/2019	218	Room Taxable - Colleen Holowaychuk	129.00	0.00	357.27
17/09/2019	218	GST - 5%	6.45	0.00	363.72
17/09/2019	218	Tourism Levy - 4%	5.16	0.00	368.88
17/09/2019	219	Room Taxable - Annette Hubick	129.00	0.00	497.88
17/09/2019	219	GST - 5%	6.45	0.00	504.33
17/09/2019	219	Tourism Levy - 4%	5.16	0.00	509.49
17/09/2019	220	Room Taxable - Trina Boymook	139.00	0.00	648.49
17/09/2019	220	GST - 5%	6.95	0.00	655.44
17/09/2019	220	Tourism Levy - 4%	5.56	0.00	661.00
17/09/2019	221	Room Taxable - Don Irwin	129.00	0.00	790.00
17/09/2019	221	GST - 5%	6.45	0.00	796.45
17/09/2019	221	Tourism Levy - 4%	5.16	0.00	801.61
17/09/2019	222	Room Taxable - Heather Wall	139.00	0.00	940.61
17/09/2019	222	GST - 5%	6.95	0.00	947.56
17/09/2019	222	Tourism Levy - 4%	5.56	0.00	953.12
17/09/2019	223	Room Taxable - Jim Seutter	129.00	0.00	1,082.12
17/09/2019	223	GST - 5%	6.45	0.00	1,088.57
17/09/2019	223	Tourism Levy - 4%	5.16	0.00	1,093.73
17/09/2019	224	Room Taxable - Harvey Stadnick	139.00	0.00	1,232.73
17/09/2019	224	GST - 5%	6.95	0.00	1,239.68
17/09/2019	224	Tourism Levy - 4%	5.56	0.00	1,245.24
18/09/2019	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	1,440.24
18/09/2019	FSAM	GST - 5%	9.75	0.00	1,449.99

AC

18/09/2019 10:28 AM

*Thank you for staying with us  
 We appreciate your business*

15 Village Drive, RR2  
 Westeros, AB T0C 2V0  
 Ph1(877)688-0006 Fax1(780)586-3520  
 info@villagecreekcountryinn.com

TAX ID: 850794207

**Mtg EIPS Trustees**

Room	Folio	CheckIn	CheckOut	Balance
FSAM	118142	17/09/2019	19/09/2019	0.00

Master Folio

Direct Bill: ELK ISLAND PUBLIC SCH TRUSTEES

Date	Room	Description / Voucher	Charges	Credits	Balance
18/09/2019	FSAM	Meeting Room - Catering - Chef's Feast	170.00	0.00	1,619.99
18/09/2019	FSAM	GST - 5%	8.50	0.00	1,628.49
18/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	1,648.49
18/09/2019	FSAM	GST - 5%	1.00	0.00	1,649.49
18/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	1,669.49
18/09/2019	FSAM	GST - 5%	1.00	0.00	1,670.49
18/09/2019	FSAM	Meal Gratuity - Thank You	75.60	0.00	1,746.09
18/09/2019	FSAM	- Thank You Trina	0.00	1,746.09	0.00
<b>Balance Due</b>					<b>0.00</b>

**Summary and Taxes**

Taxable Sales	2,021.00
GST - 5%	101.05
Tourism Levy - 4%	48.44

VILLAGE CREEK COUNTRY  
 INN  
 15 VILLAGE DR  
 WESTEROSE AB

CARD \*\*\*\*\*  
 CARD TYPE ---  
 DATE 2019/09/18  
 TIME 3684 10:28:36  
 RECEIPT NUMBER  
 C84153967-001-065-002-0  
 PURCHASE  
 TOTAL

**\$1,746.09**

A0000000041010  
 50B34AB7ADA2B68F  
 0000008000-E800  
 E9208EE8B2863226

**APPROVED**

AUTH# 099213  
 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

## BOARD RETREAT SEPTEMBER 2019

	17-Sep with gratuity and 32% GST		17-Sep with gratuity and 32% GST		17-Sep with gratuity and 32% GST		18-Sep with gratuity and 32% GST		18-Sep with gratuity and 32% GST		Total
	Eco Café		Village Inn		Chef N		Eco Café		Village Inn		Food
TRINA	12.25	14.38	23.35	27.91	15.25	17.78	11.25	13.46	23.35	27.91	101.43
SKIP	19.70	23.12	23.33	27.91	15.25	17.78	21.25	25.42	23.33	27.91	122.13
COLLEEN	19.50	22.88	23.33	27.91	17.50	20.40	18.75	22.43	23.33	27.91	121.53
HEATHER	16.75	19.66	23.33	27.90		-	18.00	21.53	23.33	27.90	96.99
HARVEY	11.25	13.20	23.33	27.91	17.75	20.69	12.25	14.65	23.33	27.91	104.37
DON	11.45	13.44	23.33	27.91	27.75	32.35	18.95	22.66	23.33	27.91	124.27
MARK	12.25	14.38	23.34	27.91	16.25	18.94	19.70	23.56	23.34	27.91	112.70
JIM	7.25	8.51	23.33	27.90	17.75	20.69	19.70	23.56	23.33	27.90	108.56
ANNETTE	18.75	22.00	23.33	27.90	17.75	20.69	19.25	23.02	23.33	27.90	121.52
	129.15	151.56	210.00	251.16	145.25	169.33	159.10	190.29	210.00	251.16	1,013.50

	Hotel Room	GST	Levy	32% GST	GL
TRINA	139.00	6.95	5.56	2.22	146.78
SKIP	139.00	6.95	5.56	2.22	146.78
COLLEEN	129.00	6.45	5.16	2.06	136.22
HEATHER	139.00	6.95	5.56	2.22	146.78
HARVEY	139.00	6.95	5.56	2.22	146.78
DON	129.00	6.45	5.16	2.06	136.22
MARK	139.00	6.95	5.56	2.22	146.78
JIM	129.00	6.45	5.16	2.06	136.22
ANNETTE	129.00	6.45	5.16	2.06	136.22
	1,211.00	60.55	48.44	19.38	1,278.82

**ECOfé Pigeon Lake**

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 17, 2019 at 12:56 PM

September 17, 2019 at 12:56  
PM

Order #:  
39757

Table: Table B4, 1 guest

Party Name: 8

Servers: Deb

GST, 5% #: 884610916RT0001

*JIM*  
7 x All Pop *Monk, Trina, Annette, Colleen* \$19.25  
Juice *Don* \$2.95  
Special *SKRP* \$16.95  
3 x Broth Bowl *Monk, Trina, Don* \$19.50  
3 x Panbread *Monk, Trina* \$6.00  
Side Greens *Annette* \$5.50  
Add Chicken *Annette* \$6.00  
3 x Broth Cup *Annette, JIM, HARVEY* \$13.50  
Vegetarian Quesadilla *Heather* \$14.00  
2 x Cheese Scone *HARVEY* \$4.00  
Asparagus Wrap *Colleen* \$19.50  
+ \$2.50: greens *Colleen*  
Add Cheese *Don* \$2.00

Food Total \$106.95  
Beverage Total \$22.20

Sub Total \$129.15  
GST, 5% \$6.46

**Total \$135.61**

Thank You  
Please Come Again!  
Like us on Facebook

Printed from iPad using TouchBistro

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**ECOfé Pigeon Lake**

#10 Village Drive RR2  
Westerose, Alberta  
Canada, T0C2V0  
Tel: 7805862627

Printed September 17, 2019 at 12:59 PM

**Order ID: 39757**

Type: Purchase

Date/Time: 2019-09-17 12:58:56

Server: Deb

Card Number: XXXXXXXXXXXX>

Account Type:

Auth #: 084133

Ref #: 662852730010016630 C

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

**Subtotal: \$135.61**

**Tip: \$20.34**

**Total: \$155.95**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

CHEF N PIGEON LAKE  
21 VILLAGE DR  
WESTEROSE AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/09/17  
TIME 5383 18:24:06  
CLERK ID 25  
RECEIPT NUMBER  
C82037236-001-001-220-0

PURCHASE  
TOTAL

\$174.20

A0000000041010  
B7FA7724770DC3F1  
0000008000-E800  
27229E0A5F6100D4

**APPROVED**

AUTH# 035537 01-027  
THANK YOU

CARDHOLDER COPY

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\*\*\*\*\*  
 CHECK # 78480 DATE 9/17/19  
 TABLE # 9 TIME 6:13PM  
 -----

-- DINING : MELISSA 25 --

SEAT#	ITEMS ORDERED	AMOUNT
	Chicken BRISKET BEEF DIP	17.50
	Angela CHICKEN BURGER	15.75
	GRILLED	0.00
	ADD GRAVY	2.00
	ADG STEAK SANDWICH	17.75
	Mark BBQ FIRECRACKER	16.25
	STEAK SANDWICH JIM	17.75
	DON SMOKEHOUSE RIBS	27.75
	PULLED PORK - Skip	15.25
	PULLED PORK - Trina	15.25
	SUBTOTAL	145.25
	SERVICE CHARGE	21.79
	GST	7.16
		-----
		174.20
	TOTAL	174.20

\*\*\*\*\*

SUBTOTAL	145.25
SERVICE	21.79
GST	7.16
	-----
TOTAL DUE	174.20
	-----

# OF GUESTS 1

Thank you for dining at  
 Chef N Pigeon Lake!

Now accepting reservations  
 and catering upon request

GST#  
 0601324RT0001



**ECOfé Pigeon Lake**

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 18, 2019 at 12:34 PM

September 18, 2019 at 12:34  
PM**Table:** B2, 9 guests

Party Name: 6

Order #:  
39783Servers:  
BrendaGST, 5% #:  
884610916RT0001

Quesadilla	Skip	\$16.00
Quesadilla	Colleen	\$16.00
Small Ceasar	Heather	\$9.50
Add Chicken	Heather	\$6.00
Small Ceasar	Harvey	\$9.50
Wood Works	Don	\$16.00
2 x Special	Mark, Tina	\$33.90
Fajita Salad	Annette	\$16.50
Cream Bowl	Trina	\$6.50
Cheese Scone	Trina	\$2.00
7 x All Pop	Trina, Harvey, Mark, Colleen	\$19.25
Coffee	Annette, Trina, Skip	\$2.50
Juice	Don	\$2.95
Fries	Skip	\$2.50

Food Total	\$134.40
Beverage Total	\$24.70

Sub Total	\$159.10
GST, 5%	\$7.96
Gratuity (18%)	\$28.64
<b>Total</b>	<b>\$195.70</b>

Thank You  
Please Come Again!  
Like us on Facebook

Printed from iPad using TouchBistro

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION**ECOfé Pigeon Lake**

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 18, 2019 at 12:35 PM

**Order ID: 39783**

Type: Purchase

Date/Time: 2019-09-18 12:35:15

Server: Brenda

Card Number: XXXXXXXXXXXX

Account Type:

Auth #: 066608

Ref #: 662852730010016820 C

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

**Total: \$195.70**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

SAWMILL PRIME RIB  
& STEAK HOUSE  
2016 Sherwood Drive  
Sherwood Park AB T8A3X3  
780-467-1144

\*\* TRANSACTION RECORD \*\*  
Tran. #: 827  
RVC: Dining Room  
Table #: 74  
Check #: 3586  
Group #: 1  
Employee #: 100354  
Employee: Myra W

Type: Purchase  
Acct: ---  
Card #: xxxxxxxxxxxx

Amount CAD\$220.42

Reference #:  
66277815 0017200080 C  
Auth. #: 095623  
SMHCS12/W66277815 005  
10/30/2019 8:13:07 PM

A0000000041010  
0000008000 6800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy for  
your records

SAWMILL  
2016 SHERWOOD DRIVE  
SHERWOOD PARK AB T8A 3X3  
(780)467-1144  
GST# R106113053



100354 Myra W

Tbl 74/1 Chk 3586 Gst 10  
Oct30'19 04:58PM

2 Pop @ 3.25	Jim Trina	6.50
2 **SIDE ONLY**		0.00
1 PrimeRib12	Jim	35.95
	Mushroom Gravy	1.95
1 SirSand 7oz	SKIP	23.95
1 Thai Bowl	Annette	19.95
1 Calamari Jalapen	Annette	13.95
1 PrimeRib 8	Coleen	28.95
1 PrimeRib 8	Harvey	28.95
100 %		
Stk 4 For 2		28.95-
1 PrimeRib12	Trina + Jim	35.95
100 %		
Stk 2 For 1		35.95-
BRULEE		
1 OPEN FOOD	Trina	7.95
BRULEE		
1 OPEN FOOD	Jim	7.95
CRISP STRAW		
1 OPEN FOOD		7.95
DOMO		
1 OPEN FOOD	Cokey, Harvey	12.95
Food		232.90
Discounts		64.90-
Service Chrg		41.92
GST		10.50
Amount Due		220.42

Thank-you for your patronage

The Sawmill  
Loyalty Program

Ask your server how  
to join today!

Feedback

sawmillrestaurant.com/feedback

Facebook

fb.com/sawmillsherwoodpark

## P-Card Receipts

Employee: **Trina Boymook**

Department: **210/BRD**

Description: **Sawmill Steak House / ATA Dinner**

**Subsistence – Dinner**

Date: **October 30, 2019**

Type of Expense(s): **Working – BRD**

Split GL Code(s)/Amount(s):

T. Boymook  $\$17.96 + 3.25 + 7.95 + 6.97$  (Service Charge) + 1.81 (GST) = \$37.94

Jim Seutter  $\$17.98 + + 1.95 + 3.25 + 7.95 + 6.99$  (Service Charge) + 1.91 (GST) = \$40.03

Colleen Holowaychuk  $\$14.48 + 7.95 + 6.99$  (Service Charge) + 1.47 (GST) = \$30.89

Harvey Stadnick  $\$14.48 + 12.95 + 6.99$  (Service Charge) + 1.72 (GST) = \$36.14

Annette Hubick  $\$19.95 + 13.95 + 6.99$  (Service Charge) + 2.04 (GST) = \$42.93

Skip Gordon  $\$23.95 + 6.99$  (Service Charge) + 1.55 (GST) = \$32.49

Total Amount of Receipt(s):  **$\$124.70 + 6.50 + 36.80 + 41.92$  (Service Charge) + 10.50 (GST) = \$220.42**

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

# CITY OF EDMONTON

**Terminal: 7010tj**

**Plate:**

**LP - P2s Westin Entrance**

**Valid through:**

**TUESDAY 19 NOV 19  
6:00 PM**

**Amount Paid: \$20.00 (GST incl.)**

**Start Time: 11/19/2019 7:22 AM**

**Tm: 166fdf7579dee4cd**

**Auth No: 032575**

**Receipt No: 3232**

**\*\*\*\*\***

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

# Sherwood Park & District Chamber of Commerce

100 Ordze Avenue, Sherwood Park, Alberta, Canada T8B 1M6

Tel: 780-464-0801 Toll Free: 866-464-0801 Fax: 780-449-3581

Email: [admin@sherwoodparkchamber.com](mailto:admin@sherwoodparkchamber.com) Website: [www.sherwoodparkchamber.com](http://www.sherwoodparkchamber.com)

## FAX TRANSMISSION

DATE:		PAGES:		FAX #:	
TO:			FROM:		
COMPANY					
SUBJECT:					

### MESSAGE:

SHERWOOD PARK CHAMBER  
100 ORDZE AVENUE  
SHERWOOD PARK AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/11/05  
TIME 6531 11:44:51  
RECEIPT NUMBER  
M85053665-001-223-012-0

PURCHASE  
TOTAL

**\$31.50**

PASSWORD USED

**APPROVED**

AUTH# 015564 01-027  
THANK YOU

MERCHANT COPY

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## Sherwood Park & District Chamber of Commerce

Clarion Hotel & Conference Centre  
November 20, 2019

11:30 am - 1 pm

LUNCHEON RECEIPT

**MEMBERS \$31.50 (includes GST)**  
**NON MEMBERS \$36.75 (includes GST)**

G.S.T #R107977159

# Advocate! 2019

Early Bird \$379.87

Calgary Public Library, 800 3 Street Southeast, Calgary, AB T2G 0E7, Canada

Thursday, 14 November 2019 at 5:00 PM - Friday, 15 November 2019 at 6:00 PM (MST)

Eventbrite Completed

GST/HST \$18.09

Order Information

Name

Order #1086700117. Ordered by Trina Boymook on 4 October 2019 12:28 PM

Trina Boymook



10867001171430923437001

## Event Information:

Thanks for registering for Advocate! 2019. We look forward to seeing you in November.

Some important dates to note:

November 14, 2019

5:00 PM: Opening Reception

November 15, 2019

8:00AM to 4:00PM: Advocate!2019 Conference

As a friendly reminder, with your ticket purchase you have agreed to the following terms and conditions:

### REFUND POLICY

If you are unable to attend, Advocate! 2019 tickets may be transferred to another person (with a \$25 + GST administration fee), using the process described below under 'Ticket Transfers'. Alternately, you may request a partial refund. Ticket cancellations occurring on or before September 1, 2019 will be refunded, less a \$40 administrative fee. Cancellations occurring between September 1, 2019 to September 30, 2019 will be refunded 80%. Cancellations occurring between October 1 to October 15, 2019 will be refunded 50%. NOTE: No refunds for Advocate! 2019 tickets will be given after October 15, 2019.

### TICKET TRANSFERS

Tickets can be transferred to another person (with a \$25 + GST administration fee) by contacting us at [hello@advocateconf.ca](mailto:hello@advocateconf.ca). Please include the name, full contact information, company and social media information for the new registrant. Please note: No ticket transfers can be accepted after November 8th, 2019.

**CODE OF CONDUCT:** The Advocate! conference is dedicated to providing a harassment-free conference experience for everyone, regardless of gender, gender identity and expression, age, sexual orientation, disability, physical appearance, body size, race, ethnicity, or religion. We do not tolerate harassment of conference participants in any form. Conference participants violating these rules may be expelled from the conference without a refund, at the sole discretion of the conference organizers. At our sole discretion, and without refund, conference organizers reserve the right to expel from the conference, and any associated events, anyone that we determine is behaving in a manner that could be disruptive to the conference or any other attendee.

### PHOTO/VIDEO RELEASE

From time to time, Advocate! 2019 will use photographs and videos of conference events in its promotional materials, on its website, and its social media accounts. By virtue of your attendance at Advocate! sessions and events, all conference visitors agree to the use of their likeness in such materials. If you have any questions about this release please email [hello@advocateconf.ca](mailto:hello@advocateconf.ca).

### LIABILITY

Northweather Corporation, the owner and host of Advocate! will not accept liability for damages of any nature sustained by attendees or accompanying persons, or loss of, or damage to their personal property as a result of the Advocate! or any related events. You are required to agree to all of the above terms in order to attend Advocate! 2019. Please email [hello@advocateconf.ca](mailto:hello@advocateconf.ca) if you have any questions.

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

arkplus.ca

ADVOCATE

Plate:

Zone: **9055**

403) 537-7000

Valid through:

**FRIDAY**

**15 NOV 19**

**6:45 PM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 11/15/2019 7:50 AM

AMOUNT PAID: \$14.25 (GST incl.)

c 555000\*6377

Auth No: 033518

Trn No: a73d11b1122a8697

Terminal: 1054

Receipt No: 30832

CALGARY PARKING AUTHORITY (403) 537-7000