



Invoice

Date	Invoice #
6/24/2022	2021238

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 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

CAMBRIDGE

HOTEL & CONFERENCE CENTRE

* red deer

Trina Boymook
 Sherwood Park, AB
 Canada

Room No. : 801
 Arrival : 06-05-22
 Departure : 06-07-22
 Folio No. : 47655
 Conf. No. : 105447
 Cashier No. : 127

Company Name: Alberta School Boards Association
 Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	353.56
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-05-22	Room Charge	159.00	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Destination Marketing Fee	3.18	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Tourism Levy	6.49	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	353.56
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810		
06-05-22	Destination Marketing Fee	3.18	
	Routed From Footz Randy Of Room #810		
06-05-22	Tourism Levy	6.49	
	Routed From Footz Randy Of Room #810		
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Footz Randy Of Room #810		
06-06-22	Room Charge	159.00	353.56
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810		
06-06-22	Destination Marketing Fee	3.18	
	Routed From Footz Randy Of Room #810		
06-06-22	Tourism Levy	6.49	
	Routed From Footz Randy Of Room #810		
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	176.78
	Routed From Footz Randy Of Room #810		
06-06-22	Room Charge	159.00	
	Routed From Irwin Don Of Room #816		
06-06-22	Destination Marketing Fee	3.18	
	Routed From Irwin Don Of Room #816		

1-210-537-520-7332

1-210-542-520-7332

1-210-539-520-7332

1-210-533-520-7332

Trina Boymook

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Trina Boymook
Sherwood Park, AB
Canada

Room No. : 801
Arrival : 06-05-22
Departure : 06-07-22
Folio No. : 47655
Conf. No. : 105447
Cashier No. : 127

Company Name: Alberta School Boards Association
Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-06-22	Tourism Levy Routed From Irwin Don Of Room #816	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001 Routed From Irwin Don Of Room #816	8.11	
06-07-22			1,237.46

	Total Charges	1,237.46	
	Total Credits		1,237.46
Tax Total: \$ 0.00	Balance		0.00

CAMBRIDGE HOTEL
RED DEER
GARDEN LOUNGE GST# 7112
52676RT0001

0114 Table 203 #Party 2
TAMMY H SvrCk: 10 5:40p 06/05/22
GARDEN LOUNGE

2 WATER
1 6OZ ALAMOS CHARDONNAY 8.57
1 SUNDAY HI BALL, rye 3.81
1 MEMO
1 FISH TACOS 17.00
1 RED DEER CHEESESTEAK 21.00
1 SOFT DRINK 3.00
Sub Total: 53.38

GST
1.20

24.00

Sub Total: 53.38
GST : 2.67
06/05 6:23p TOTAL: 56.05

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

Please pay your server
VALID ID REQUIRED FOR ROOM CHARGE

ASBA Meals

Jun 5 24.38

Jun 6 31.34

Total 55.72

= \$ 25.20

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

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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
• 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