



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
11/22/2018	2018-259

*Rec'd Jan. 29*

Invoice To
St. Albert Public Schools 60 Sir Winston Churchill Avenue St. Albert, AB T8N 0G4

**Public School Boards Council Meeting  
November 16 - 17, 2018  
Double Tree by Hilton West Edmonton**

Registrants	Amount
Kim Armstrong 552-450-913-000-10 \$400 (#19.05 GST +	380.95
Glenys Edwards 552-450-913-903-10 " "	380.95
GST	38.10

*[Signature]* Feb 26/19

GST # 122508617RT0001

**Total Amount Due**

**\$800.00**

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080



**Cardholder Activity**

Name: KIM ARMSTRONG

Account Number:

Cycle End Date: 12/27/2018

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts		Accounting Code	Allocation Comment
12/08/2018	LEARNING & THE BRAIN CONF	\$1,027.58	\$0.00	\$0.00	USD	748.00
12/10/2018	917-405-0412, CT	\$1,027.58	\$0.00	\$0.00	46245000090010	

Activity Totals  
\$1,027.58

Purchases  
\$1,027.58

Payments  
\$0.00

National Taxes  
\$0.00

Regional Taxes  
\$0.00

Cardholder Name:

KIM ARMSTRONG

Signature:

Supervisor Name:

GLENYS EDWARDS

Signature:

MICHAEL BREWERS



Allen, Kathy <kathy.allen@spschools.org>

**Fwd: Customer Receipt/Purchase Confirmation From LearningAndTheBrain**

----- Forwarded message -----

From: **Learning and the Brain** <info@learningandthebrain.com>  
Date: Fri, 7 Dec 2018 at 09:26  
Subject: Customer Receipt/Purchase Confirmation From LearningAndTheBrain  
To: <kim.armstrong@spschools.org>  
Cc: <registration@learningandthebrain.com>



**Order Confirmation**

Order ID: Order placed on Friday 7th of December 2018 11:26:01 AM

Dear Kim Armstrong

Thank you for your order from LearningAndTheBrain.com.  
See your order details below.

Thank you,  
**Learning & the Brain**

**Schooling Social Brains**  
May 3-May 5, The Sheraton New York Times Square Hotel, New York, NY

<b>Registrant Name: Kim Armstrong</b>		<b>Registrant #1</b>
Email:		Position / Title: <b>Public School Trustee</b>
School / Organization: <b>St. Albert Public Schools</b>		Address:
City: <b>St. Albert</b>		State / Province: <b>Alberta</b>
Country: <b>Canada</b>		Zip / Postal Code:
Phone:		Fax:
Subscribe For Newsletter:		<b>Yes</b>
Subscribe for future L&B events:		<b>No</b>
Special Early Bird Conference Registration		<b>\$549</b>
Additional Workshop(s)/Events		
<b>Pre-Conference Workshops</b>	(Cultivating Student Engagement, Global Competence, Connections, and Collaboration)	<b>\$199.00</b>
<b>Professional Development Credit</b>	(E-mail (free))	
<b>Registrant #1 Total</b>		<b>\$748</b>
Event Total:		<b>\$748</b>
<b>Final Total:</b>		<b>\$748.00</b>

Need Help? Call 781-449-4010 x 101 or 102

**FOLLOW US**



# Invoice

Date	Invoice #
2/14/2019	2019-017

Invoice To
St. Albert Public Schools 60 Sir Winston Churchill Avenue St. Albert, AB T8N 0G4

## Governance Session - Feb 7, 2019 Double Tree West Edmonton

Registrants	Amount
Kim Armstrong GST	214.29 10.71

GST # 122508617RT0001

552 - 450 - 913.900 - 10 **Total Amount Due** \$225.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
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780-479-8080



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2/14/2019	2019-041

Invoice To
St. Albert Public Schools 60 Sir Winston Churchill Avenue St. Albert, AB T8N 0G4

**Public School Boards Council Meeting  
February 7 - 8, 2019  
Double Tree by Hilton West Edmonton**

Registrants	Amount
Cheryl Dumont	476.19
Glenys Edwards	476.19
Kim Armstrong	476.19
GST	71.43
Cheryl 552-450-913-908-10	
Glenys 552-450-913-903-10	
Kim 552-450-913-000-10	
Jy Feb 20/19	

GST # 122508617RT0001

**Total Amount Due**

**\$1,500.00**

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080