



Time for a Student Health Revolution

ASBA National Conference 2012

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An email confirmation has been sent to gmnstcroix@cbe.ab.ca.

ASBA Conference: It's Time for a Student Health Revolution

Banff, Canada

Share the Event!

Let your family, friends, and followers know about this great event!



Order Confirmation

ATTENDEE	QUANTITY	REGISTRATION	PRICE
Sheila Taylor	1	General Registration (ends Sep 24)	\$599.00
		GST	\$29.95
Order #:	Charged to:	Total: \$628.95	

Printed copies of your registration are only required if the event organizer has attached them in your email order confirmation.
 Prefer to go paperless? Get the [Eventbrite app](#) for iPhone and Android.

For questions about the event, contact the event organizer at tergezinger@asba.ab.ca.

Need to register more people? [Return to the event page](#).

Note: The charge on your credit card bill will be from EB *ASBA Conference It

Where



405 Spray Avenue
 Banff
 Canada

Contact the [Host](#) for event and registration information

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BANFF NATIONAL PARK
PARC NATIONAL BANFF
09/30/2012

Valid/Valide - 16h:
10/02/2012

2 x 9.80	
DAY:AD IND/JR:1 ADULTE	19.60
<hr/>	
Total	19.60
GST/TPS	0.93
Credit	19.60
8:27 AM S.F	19
GATE/BARRIERE-BANFF3	

GST#/No () 121491807

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT0006

Room :
 Folio # :
 Cashier # :
 Page # : 1 of 1

Group Name Alberta School Board Association

Alberta School Board Association
 MS Sheila Taylor
 1221 8th St SW
 Calgary AB T2R 0L4
 Canada

Arrival : 09-30-12
 Departure : 10-02-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-30-12	Package Charge		211.00	
09-30-12	Tourism Improvement Fee (2%)		4.02	
09-30-12	Alberta Tourism Levy (4%)		8.20	
09-30-12	Room GST (5%)		10.25	
09-30-12	Package GST (5%)		0.50	
10-01-12	Package Charge		211.00	
10-01-12	Tourism Improvement Fee (2%)		4.02	
10-01-12	Alberta Tourism Levy (4%)		8.20	
10-01-12	Room GST (5%)		10.25	
10-01-12	Package GST (5%)		0.50	
10-02-12				467.94
Total			467.94	467.94
Balance Due				0.00

GST Summary

Room	20.50
F&B	0.00
Other	1.00
Total	21.50

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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont



Calgary Board of Education

Travel & Subsistence Expense Report

Must be completed upon return from every business trip for: Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print)

Date: Oct 15, 2012

Employee's Name Sheila Taylor, Trustee

Vendor #: _____

School / Department to mail cheque to Trustees' Office

Purpose of Trip / Name of Conference ASBA Student Health + Wellness Conference

Departure and Return Dates Sept 30 - Oct 02/2012 Destination: Banff

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees	628.95		628.95		[REDACTED]
Travel Costs					
· Airfare (including trip cancellation insurance)					
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination					
· Personal Vehicle <u>260</u> km @ 50¢/km (submit on Km Payment Form to Payroll)	130.00		130.00		[REDACTED]
Accommodations at Single Rate					
\$ <u>233.97</u> @ <u>2</u> Nights	467.94			467.94	[REDACTED]
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast _____ @ \$12.00					
· Lunch _____ @ \$17.00					
· Dinner <u>1</u> @ \$26.00	26.00			26.00	[REDACTED]
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details <u>Banff Park Entry</u>	19.60			19.60	[REDACTED]
TOTAL COST OF TRIP	1272.49				
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT				513.54	
GST Breakout Area					

I certify that the above claim is correct:

Claimant's Signature [REDACTED] (Oct 23, 2012)

Approved by Superordinate [REDACTED]

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.