

**ELK ISLAND PUBLIC SCHOOLS
COLEEN HOLOWAYCHUK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2020 TO MAY 31, 2020

WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.					
Date	Description of Working Session	Expense Type	Page Reference	Net Amount ¹	Notes
	Nothing to report this period				
	Sub-Total Working Sessions			<u>\$0.00</u>	
BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.					
Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount ¹	Notes
March 9, 2020	High School Culinary Challenge Dinner	Meal	2-6	\$30.63	
	Sub-Total Business Travel			<u>\$30.63</u>	
PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount ¹	Notes
March 1-3, 2020	Central Alberta Regional Consortium A Clear 20/20 Vision for Rural Alberta Schools	Accommodations	7	\$582.91	
	Sub-Total Professional Development			<u>\$582.91</u>	
PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount ¹	Notes
	Nothing to report this period				
	Sub-Total Professional Membership Dues			<u>\$0.00</u>	
TOTAL EXPENSES REPORTED FOR THE PERIOD				\$613.54	

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.

Your payment to CCF Edmonton

service@intl.paypal.com <service@intl.paypal.com>

Wed 2020-02-26 11:47 AM

To: Amy Desaulniers EDEX <Amy.Desaulniers@eips.ca>



You sent a payment of \$735.00 CAD to CCF Edmonton.

26-Feb-2020 13:47:08 GMT-05:00
Receipt No:1049-8314-7728-2080

Hello Amy Desaulniers,

This charge will appear on your credit card statement as payment to PAYPAL *CCFEDMONTON.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
CCF Edmonton

www.edmontonchefs.ca

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Table of 8 Guests Item #: 4642-6-table-of-8-guests	\$245.00 CAD	3	\$735.00 CAD
Discount:			-\$0.00 CAD
Total:			\$735.00 CAD

Receipt No: 1049-8314-7728-2080

Please keep this receipt number for future reference. You'll need it if you contact customer service at CCF Edmonton or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to amy.desaulniers@eips.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please provide Amy with a GL code for the one table reserved for SFS at the High School Culinary Challenge Awards Dinner on March 9, 2020. I have assigned guests to tables for availability purposes only. Can change as appropriate with the exception of the Board's table.

Guests who are not EIPS employees reimbursed the Division for their ticket cost.

Table 1 (8)

Board Chair Trina Boymook (Brendan)

Vice-Chair Heather Wall (Shawn)

Trustee Colleen Holowaychuk (Mike)

Trustee Don Irwin (Carolyn)

Table 2 (8) SFS

Associate Superintendent Sandra Stoddard (Glenn)

Director Jeff Spady

Kristin Oleksyn

Linda Brown

Julie Alyward

Alyss Peters

Melanie Hay

Table 3 (8) EDEXEC

Associate Superintendent Brent Billey

Director Laura McNabb (Darren)

Director Tracy Muth (Duane)

Director Simon Grinde

Exec Assistant Carol Langford-Pickering

Admin Assistant Amy Desaulniers

Thank you.

Best,

Carol



RECEIVED AS DETAILED FROM:

Elk Island Public Schools Regional Division No. 14

GENERAL RECEIPT

683 Wye Road
Sherwood Park, AB
T8B 1N2

TO: Trina Raymook

GST # R139694210

GL CODE	DESCRIPTION	GST CODE*	CREDIT <DEBIT>
1-210.539.520.6650	Culinary Challenge ticket		30.63

*GST CODE: E = EXEMPT I = INELIGIBLE T = TAX

EXPLANATION: Culinary Challenge - Spouse ticket.

Initiating Dept.: ED EXEC Telephone #: 417-8269

CASH ☐

CHEQUE ☒

SUMMARY OF RECEIPT

TOTAL CREDIT PREPARED BY: [Signature]

FOR INTERNAL USE ONLY

White - Education Central File

Yellow - JV Backup

EDU33002/A
PRINTED BY P. R. GRAPHICS INC.

Reimbursement of ticket for non-EIPS employee



RECEIVED AS DETAILED FROM:

Elk Island Public Schools Regional Division No. 14

GENERAL RECEIPT683 Wye Road
Sherwood Park, AB
T8B 1N2TO: Trina Boy Mook

GST # R139694210

GL CODE	DESCRIPTION	GST CODE*	CREDIT <DEBIT>
1.210.539.520.6650	MSEC - Mobwaychuk & Wall Spouses		61 26

*GST CODE: E = EXEMPT I = INELIGIBLE T = TAX

EXPLANATION: MSEC Spouse tickets for C. Mobwaychuk
& H. Wall Spouses.

Initiating Dept.: EDEXEC Telephone #: 417 8269

CASH	<input type="checkbox"/>
CHEQUE	<input checked="" type="checkbox"/>
SUMMARY OF RECEIPT	
TOTAL CREDIT	PREPARED BY:
	<u>Ad</u>

FOR INTERNAL USE ONLY

White - Education Central File

Yellow - JV Backup

EDU33002/A
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Reimbursement of ticket for non-EIPS employee



RECEIVED AS DETAILED FROM:

Elk Island Public Schools Regional Division No. 14

GENERAL RECEIPT683 Wye Road
Sherwood Park, AB
T8B 1N2TO: Don Irwin

GST # R139694210

GL CODE	DESCRIPTION	GST CODE*	CREDIT <DEBIT>
1-210.533.520.6650	HSCC Spouse ticket.		30 63

*GST CODE: E = EXEMPT I = INELIGIBLE T = TAX

EXPLANATION: Reimbursement of HSCC - Spouse ticket.Initiating Dept.: EDEXECTelephone #: 8269

FOR INTERNAL USE ONLY

White - Education Central File

Yellow - JV Backup

CASH	<input type="checkbox"/>
CHEQUE	<input checked="" type="checkbox"/> <u>30.63</u>
SUMMARY OF RECEIPT	
TOTAL CREDIT	PREPARED BY:
	<u>Ang.</u>

EDU33002/A

PRINTED BY P. R. GRAPHICS INC.

Reimbursement of ticket for non-EIPS employee.

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Holowaychuk , Colleen
683 Wye Rd
Sherwood Park, AB T8B 1N2

Confirmation Number: 74257014-1

Room Number: 415

Room Type: EXKGN

No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN
03/01/2020	03/03/2020	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2020	RM	Room Charge/no show	184.00
03/01/2020	RT	Alberta Tourism Levy	7.36
03/01/2020	GST	GST 845861368 RT	9.20
03/01/2020	MC	MasterCard	(200.56)
03/01/2020	RM	Room Charge	184.00
03/01/2020	RT	Alberta Tourism Levy	7.36
03/01/2020	GST	GST 845861368 RT	9.20
03/02/2020	RM	Room Charge	184.00
03/02/2020	RT	Alberta Tourism Levy	7.36
03/02/2020	GST	GST 845861368 RT	9.20
03/03/2020	MC	MasterCard	(401.12)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.