ELK ISLAND PUBLIC SCHOOLS COLLEEN HOLOWAYCHUK

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2020

					Net	Receipt
Date	Category	Description/Rationale	Expense Type	Am	nount ¹	Page No. ²
Sep 11-16, 2020	Business Travel	Board of Trustees Retreat	Meal	\$	36.76	2,3,4,5,6
17-Sep-20	Business Travel	ASBA Zone 2/3 Meeting	Meal	\$	12.10	
		(Alberta School Board Association)				

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$48.86

Note:

- (1) Attached receipts may include expenses for all parties who attended. Only amount for the individual named on this report are included above. Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.
- (2) Receipts for transactions under \$20 are not included and can be provided on request. Travel logs for mileage is not provided, current rate is \$0.55/km.

Board Retreat

	15-Sep	11-Sep	12-Sep	14-Sep	
	Chopped Leaf	Nitza Pizza	Costco	Costco	
	Cost with Tip	Cost with Tip	Cost with Tip	Cost with Tip	
I maditudada and	and Non-Refundable	and Non-Refundable	and Non-Refundable	and Non-Refundable	Tatal Based Batesat
<u>Individual</u>	GST	GST	GST	GST	Total Board Retreat
Trina	16.31	10.09	11.16	3.60	41.16
Colleen	11.91	10.09	11.16	3.60	36.76
Randy	18.13	7.85	11.16	3.60	40.74
Skip	-	-			-
Annette	16.08	17.94	11.16	3.60	48.77
Don	13.14	13.45	11.16	3.60	41.36
Jim	8.74	16.82	11.16	3.60	40.32
Harvey	11.68	7.85	11.16	3.60	34.28
Heather	-	-	11.16	3.60	14.76
Mark	11.91	16.82	11.16	3.60	43.49
TOTAL	107.90	100.89	100.46	32.39	341.63

Chopped Leaf CL032 1020 Sherwood Drive, Unit 80 Sherwood Park, AB GST # 81908 6927

Pickup No: 09

Deliver Cashier: Piyush Tuesday, 15 Sep, 2020 - 11:40 am Order #000179509

Carol

1	Chopped Signature Full (ch 13.90
1	Bowl#1 No Protein	10.15
1	Cran Pesto	8.95
1	Soup Large	6.50
1	Bangkok Full Chicken	13.70
1	Southwest Wrap Chicken	11.20
1	Caesar Wrap No Protein	7.45
1	Southwest Full No Protei	n 9.95
1	Bowl #3 No Protein	10.15
	Sales Total	91.95
	GST:	4.60
	Total	\$96.55
	Credit Card Tip	14.48
		111.03

Change \$.0

Amount Tendered \$111.03

TYPE : PURCHASE

ACCT:

AMOUNT: Tip \$ 96.55 \$ 14.48

TOTAL:

\$ 111.03

CARD NUMBER:

DATE/TIME:

20/09/15 11:40:43

REFERENCE #:

66307607 0012590110 C

AUTHOR. #: 0

016943

AUUUUUUU41010 0000008000 E800

01/027 APPROVED - THANK YOU

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2FOR1 NITZA'S TRADITIONAL PIZZAS 2FOR1 NITZA'S CLASSIC PIZZAS DATE SOOK 11 TIME 11:30 8" 20.95 M 10" 30.95 L 12" 34.95 XL 14" 38.95 1 TOPPING 8" 13.95 M 10" 26.95 L 12" 28.95 XL 14" 33.95 JFOR1 NITZA'S EXTRA TOPPINGS Z TOPPING 8" 15.95 M 10" 26.95 L 12" 29.95 XL 14" 34.95 8" M L XL ZG ALL WALLBANK 8" M L XL Z7 BIG CHUCK PIZZA OR PASTA 8" 1.25 M 10" 1.75] TOPPING 8" 17.95 M 10" 27.95 L 12" 30.95 XL 14" 35.95 pizzas include 2 toppings only L 12" 2.25 XL 14" 2.75 8" M L XL ZB CAPONE 8" M L XL O1 CHEESE ZQ BUCCINI DELUXE 8" M L XL 10" CLUTEN EREE 8" M L XL OZ PEPPERONI 3 MEDIUM PIZZAS 35.95 O CALIFORNIA BBQ 8" M L XL 8" M L XL O] HAM 3 LARGE PIZZAS 41.95) LITTLE ITALY 8" M L XL 8" M L XL DU MUSHROOMS XHARGE PIZZAS 45.95 32 CHICKEN RANCH 8" M L XL 8" M L XL OS SALAMI 3) CONNOR'S DELIGHT **NITZAS PIZZA** 3 SPAGHETTI OR LASAGNA OG ITALIAN SAUSAGE, PEPPERONI 8" M L XL 8" M L XL #110 10 RIDGEMONT WAY GREEK POPEYE 8" M L XL 34 07 PEPPERONI, MIXED BELL PEPPERS 8" M L XL 8" M L XL 35 ITALIAN VEGHEAD B" M L XL 36 LOADED DONAIR 9 SHERWOOD PARK, AB T8A 6B3 11:15 OB HOT PEPPERONI, DONAIR SAUCE 8" M L XL 7804176666 8" M L XL OQ PEPPERONI, PINEAPPLE Wed sep Cashier: Driver3 MEXICANA 8" M L XL 37 10 CHEDDAR, FETA, MOZZARELLA 8" M L XL 38 CHICKEN TACO 8" M L XL 8" M L XL 11 PEPPERONI, HAM, DICED FRESH TOMATOES Transaction 200178 16 C SAMSON THE GREEK 8" M L XL B" M L XL 12 SHRIMP, MUSHROOMS 40 SIX CHEESE 8" M L XL Total SPARTACIIS 8" M L XL **SAUCES & DIPS** Tip M L XL 14 BEEF, MUSHROOMS 8" M L XL (1) SPECIAL PEPPERONI 9 8" M L XL 15 SALAMI, MUSHROOMS CREDIT CARD SALE GRAVY 4 02 2.75 8" M L XL 16 PEPPERONI, SMOKY BACON, MUSHROOMS 7 8" M L XL 17 PEPPERONI, MUSHROOMS, MIXED BELL PEPPERS 7 8" M L XL 18 HAM, MUSHROOMS, PINEAPPLE MASTERCARD 6064 UU TERIYAKI 8" M L XL TZAZIKI SAUCE 3 oz Z.75 16-Sep-2020 11:21:34AM US TROPICAL PIG CA\$103.95 | Method: EMV 8" M L XL MasterCard XXXXXXXXXXXXXX6064 TROPICANA B" M L XL 1Q PEPPERONI, HAM, MIXED BELL PEPPERS 8" M L XL 46 DONAIR SAUCE CAROL LANGFORD-. PICKERING **47 PESTO CHICKEN** 8" M · L XL 3 oz 1.50 8" M L XL ZO PEPPERONI, MUSHROOMS Reference ID: 026000501466 UA PESTO SHRIMP DIPS 1.00 8" M L XL Z1 HAM, MUSHROOMS 8" M L XL UQ VEGETARIAN NIGHTMARE Auth ID: 080270 honey garlic, terlyaki -8" M L XL 8" M L XL 22 SMOKY BACON, PEPPERONI MID: ******1229 8" M L XL SO VEGETARIAN SPECIAL buffalo hot, sweet + sour 8" M L XL 23 SMOKY BACON, DICED FRESH TOMATOES AID: A0000000041010 sweet chili, chicatle 8" M L XL QU HAM, PINEAPPLE garlic, bbg, ranch AthNtwkNm: MASTERCARD 8" M L XL 25 DONAIR MEAT, DONAIR SAUCE PIN VERIFIED Online: https://clover.com/p/ SALADS NACHOS 2FOR1 PASTA 3MF59DZ86B81Y BAKED NACHOS 8.95 CAESAR 9.95 GREEK 10.95 BAKED SPAGHETTI OR LASAGNA + beef/grilled chicken or donair meat 4.00 + grilled greek chicken 5.00 meat sauce 15.95 meat balls 16.95 DONAIRS, SANDWICHES & WRAPS FAVOURITES DONAIRS regular 6.50 super 8.95 CHICKEN SOUVLAKI 18.95 (skewers or pita | greek or caesar salad FISH + CHIPS 15.95 CALAMARI 14.95 DRY RIBS bone-in or boneless 15.95 DONAIR OR A-ONE LOAF 9.95 GRILLED CHICKEN PITA WRAP 11.95 SPRING ROLLS 10.95 GREEK DRY RIBS 15.95 bone-in lemon, olive oil, oregano greek or caesar salad CHEESE BREAD 10" 13.95 12" 15.95 CHICKEN FINGERS 15.95 JALAPEÑO POPPERS 12.95 CHICKEN WINGS 15.95 POUTINE FRIED PICKLES 12.95 BONELESS CHICKEN WINGS 10 pcs 11.95 15 pcs 17.95 FRIED MOZZA STICKS 12.95 CLASSIC POUTINE 8.95 **SWINGS 18.95** CHICKEN WINGS, BONELESS CHICKEN WINGS + SWINGS FLAVOURS MEAT LOVERS POUTINE 10.95 DONAIR POUTINE 10.95 Admin B-41de chipotle, garlic, lemon pepper, bbg, sea salt + pepper island 0000 SUBTOTAL ADDRESS

Bickerins and ford SERVICE CHARGE NAME PHONE CASH OVISA ONE OAMEX OINTERACT TOJAL # TAMARA.

CA\$94.50

CA\$9.45

CA\$103.95

780.417.6666 SHERWOOD PARK

75876



Sherwood Park #544 2201 Broadmoor Blvd Sherwood Park, AB T8H 0A1

H7 Member 811864321000 **********Bottom of Basket****** жжжжжжжжжжВОВ Count 0 жжжжжжжжжжжж

500666 KS WATR50	0** 3.99
ENVIRO FE	E C 1.20
DEPOSIT C	L 4.00
273703 PERR RAIN	BOW 19.99 G
ENVIRO FE	E C 0.72 G
DEPOSIT C	L 2.40
1270656 BROOKSIDE	VP 12.89 G
1163463 KS TRAIL	MIX 18.99 G
1270656 BROOKSIDE	VP 12.89 G
720827 KS SNACK	NUT 21.99 G
SUBTOTAL	99.06
TAX	4.37
**** TOTAL	103,43

XXXXXXXXXXX

ACCT:

REFERENCE #: 66292404-0010015460 C AUTH #: 007604 2020/09/12 10:10:38

Invoice Number: 010546

Purchase -A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027 AMOUNT: \$103.43

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MasterCard CHANGE

103.43 0.00

G GST 5% TOTAL NUMBER OF ITEMS SOLD = 3 20 PO PO PO 10:10:39 544 10 19 12

22054401000192009121010

OP#: 12 Name: Debra T

Thank You! Please Come Again

G = GST P=PST GST #121476329RT Whse:544 Trm:10 Trn:19 0P:12

Items Sold: 6 U7 2020/00/12 10:10



Sherwood Park #544 2201 Broadmoor Blvo Sherwood Park, AB T8/1 OA1

X1 Member 831003723001 1270656 BROOKSIDE VE

12.89 G 18.99 G

1163463 KS TRAIL MI/X SUBTOTAL

31.88

TAX *** TOTAL

KK CY

XXXXXXXXXXXX

ACCT:

REFERENCE #: 66292412-0010015220 C

AUTH #: 030001

2020/09/14 14:44:59

Invoice Number: 018522

Purchase -A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$33.47

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MasterCard

33.47

CHANGE

G GST 5%

1.59

TOTAL NUMBER OF ITEMS SOLD = 2 2020/09/12 14:44:59 544 18 202 12

22054401802022009141444

OP#: 12 Name: Debra T

Thank You! Please Come Asain

G = GST P=PST GST #121476329RT Whse:544 Trm:18 Trn:202 OP:12

Items Sold: 2 X1 2020/09/14 14:44