ELK ISLAND PUBLIC SCHOOLS TRINA BOYMOOK - CHAIR

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

			Net	Receipt	
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
Sep 11-16, 2020	Business Travel	Board of Trustees Retreat	Meal	\$ 41.16	2,3,4,5,6
L					

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$41.16

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	
Individual	Cost with Tip and Non-Refundable 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 CLO32 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
	Bow1#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
		7.45
1	Southwest Full No Protein	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

Amount Tendered \$111.03 Change \$.00

TYPE : PURCHASE

\$ 96.55
\$ 14.48
\$ 111.03
1

01/027 APPROVED - THANK YOU

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	그는 그렇게 잘 잘 하는 것 같아요. 그는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 않는		ELAIN	TIME 11:30
×.	1 TOPPINC 8" 13.95 M 10" 26.95 L 12" 28.95 XL 14" 33.95 2 TOPPINC 8" 15.95 M 10" 26.95 L 12" 29.95 XL 14" 34.95 3 TOPPINC 8" 17.95 M 10" 27.95 L 12" 30.95 XL 14" 35.95	8" 20.95 M 10" 30.95 L 12" 34.95 XL 14" 38.95 8" M L XL 2G ALL WALLBANK 8" M L XL 27 BIG CHUCK 8" M L XL 28 CAPONE	DFOR1 NITZA'S PIZZA OR PASTA pizzas include 2 toppings only	EXTRA TOPPINGS 8" 1.25 M 10" 1.75 L 12" 2.25 X L 14" 2.75
	8" M L XL O1 CHEESE 8" M L XL O2 PEPPERONI 8" M L XL OJ HAM 8" M L XL OJ HAM	8" M L XL ZQ BUCCINI DELUXE 8" M L XL JO CALIFORNIA BBQ 8" M L XL JI LITTLE ITALY	3 MEDIUM PIZZAS 35.95 3 LARGE PIZZAS 41.95 5 XHARGE PIZZAS 45:95	10" ELLTER ERFE
	8" M L XL OS SALAMI 8" M L XL OG ITALIAN SAUSAGE, PEPPERONI 8" M L XL O7 PEPPERONI, MIXED BELL PEPPERS 8" M L XL OB HOT PEPPERONI, DONAIR SAUCE	8" M L XL JZ CHICKEN RANCH 8" M L XL JJ CONNOR'S DELIGHT 8" M L XL JU GREEK POPEYE 8" M L XL JS ITALIAN VEGHEAD (8" M L XL JS ITALIAN VEGHEAD	3 SPAGHETTI OR LASAGNA 11:25	NITZAS PIZZA #110 10 RIDGEMONT WAY SHERWOOD PARK, AB T8A 6B3 7804176666
	8" M L XL OQ PEPPERONI, PINEAPPLE 8" M L XL 10 CHEDDAR, FETA, MOZZARELLA 8" M L XL 11 PEPPERONI, HAM, DICED FRESH TOMATOES 8" M L XL 12 SHRIMP, MUSHROOMS	8" M L XL JC MEXICANA 8" M L XL JC HICKEN TACO 8" M L XL JC CHICKEN TACO 8" M L XL JC SAMSON THE GREEK 8" M L XL JC SIX CHEESE	Wed sep	Cashier: Driver3 Transaction 200178 Total CA\$94.50
	R ^C (M) L XL (1) BEEF, ONIONS / 7 R" M L XL 14 BEEF, MUSHROOMS R" M L XL 15 SALAMI, MUSHROOMS (8" M L XL (5) PEPPERONI, SMOKY BACON, MUSHROOMS 7	8" M L XL U) SPARTACUS (8" M L XL U) SPARTACUS 8" M L XL U) SPECIAL PEPPERONI 5 8" M L XL U) SPICY BUFFALO CHICKEN 8" M L XL UU TERIYAKI	SAUCES & DIPS	Tip CA\$9.45 CREDIT CARD SALE CA\$103.95 MASTERCARD 6064
1	$\begin{array}{c} (8") \mbox{ M L XL } (17) \mbox{ Pepperoni, Mushrooms, Mixed Bell Peppers 7} \\ 8" \mbox{ M L XL } 18 \mbox{ Ham, Mushrooms, Pineapple} \\ 8" \mbox{ M L XL } 10 \mbox{ Pepperoni, Ham, Mixed Bell Peppers} \\ 8" \mbox{ M L XL } 20 \mbox{ Pepperoni, Ham, Mixed Bell Peppers} \\ 8" \mbox{ M L XL } 20 \mbox{ Pepperoni, Mushrooms} \\ 8" \mbox{ M L XL } 21 \mbox{ Ham, Mushrooms} \\ 8" \mbox{ M L XL } 21 \mbox{ Ham, Mushrooms} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Pepperoni} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Pepperoni} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ Smoky Bacon, Died Fresh Tomatoes} \\ 8" \mbox{ M L XL } 22 \mbox{ M L XL } 22 \mbox{ M L XL } 22 \mbox{ M L XL } 23 \mbox{ M L XL } 23 \mbox{ M L XL } 24 \mbox{ M L XL } 24 M L$	8" M L XL UÇ TROPICALPIG 8" M L XL UÇ TROPICANA 8" M L XL UÇ TROPICANA 8" M L XL UÇ PESTO CHICKEN 8" M L XL UÇ PESTO SHRIMP 8" M L XL UÇ VEGETARIAN NIGHTMARE 8" M L XL ÇO VEGETARIAN SPECIAL	17A2IKI SAUCE 3 of 2.75 DOWAIR SAUCE 3 of 1.50 DIPS 1.00 honey garlic, teriyaki butfalo hot, sweet + sour sweet chili, doigatle garlic, bbg, tanch	16-Sep-2020 11:21:34AM CA\$103.95 Method: EMV MasterCard XXXXXXXXXXX6064 CAROL LANGFORD PICKERING Reference ID: 026000501466 Auth ID: 080270 MID: ********1229 AID: A0000000041010 AthNtwkNm: MASTERCARD PIN VERIFIED
	BAKED SPAGHETTI OR LASAGNA	NACHOS AKED NACHOS 8.95 Deel grilled chicker or donair meat 4.00 12.	SALADS CAESAR 9.95 GREEK 10.95 + grilled greek chicken 5.00	Online: https://clover.com/p/ 3MF59DZ86B81Y
	DONAIRS regular 6.50 super 8.95 DONAIR OR A-ONE LOAF 9.95 GRILLED CHICKEN PITA WRAP 11.95 greek or caesar salad CH	FAVOURITES HICKEN SOUVLAKI 18.95 (kewers or pita I greek or caesar salad ALAMARI 14.95 REEK DRY RIBS 15.95 bone-in lemon, olive oil, oregano HICKEN FINGERS 15.95 HICKEN VINGS 15.95	FISH + CHIPS 15.95 DRY RIBS bone-in or boneless 15.95 SPRING ROLLS 10.95 CHEESE BREAD 10" 13.95 12" 15.95 JALAPEÑO POPPERS 12.95	NIT 7A'S
	CLASSIC POUTINE 8.95	ONELESS CHICKEN WINGS 10 pcs 11.95 15 pcs 17.95 WINGS 18.95 HICKEN WINGS, BONELESS CHICKEN WINGS + SWINGS FLAVOURS oney garlic, teriyaki, buffalo hot, sweet + sour, sweet chili, hipotle, garlic, temon pepper, ubg, sea salt + pepper	FRIED PICKLES 12.95 FRIED MOZZA STICKS 12.95	PIZZA
	NODRESS 683 0000 W	ye road. SUBTOT	AL _ 70 E CHARGE	780.417.6666 10 RIDGEMONT WAY ON WYE ROAD 300 AMBERLEY WAY IN EMERALD HILLS SHERWOOD PARK
		TAMARA INTERACT TOTAL	₽945°	MITZASPIZZA.CA



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

ENVIRO FEE C	1.20
DEPOSIT CL	4.00
273703 PERR RAINBOW	19.99 G
ENVIRO FEE C	0.72 G
DEPOSIT CL	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

XXXXX 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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OP#: 12 Name: Debra T

Thank You! Please Come Again

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

Items Sold: 6

5

Sherwood Park #544 2201 Broadmoor Blvd Sherwood Park, AB T8/4 0A1 X1 Member 831003723001 1270656 BROOKSIDE VE 12.89 G 1163463 KS TRAIL MIX 18.99 G SUBTOTAL 31.88 TAX 1.59 **** TOTAL 33.47 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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G GST 5% 1.59 TOTAL NUMBER OF ITEMS SOLD = 2 2020/2021/14:14:59 544 18 202 12



OP#: 12 Name: Debra T

Thank You! Please Come Again

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

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