

**ELK ISLAND PUBLIC SCHOOLS
COLLEEN HOLOWAYCHUK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 01, 2021 TO FEBRUARY 28, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
29-Oct-21	Working Session	Executive Team Orientation	Meals	\$ 18.39	
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Accommodations	\$ 131.17	2
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Meals	\$ 78.96	3,4,5,6
8-Dec-21	Business Travel	Meeting with the Alberta Teachers Association	Meals	\$ 71.86	7
Nov 14 to 16, 2021	Professional Development	Alberta School Board Association - Fall General Meeting	Registration	\$ 381.00	8,9

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$681.38

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.

Folio (Detailed)

Name: HOLOWAYCHUCK, COLLEEN
Company: ELK ISLAND PUBLIC SCHOOLS
Address:
Confirmation Number: 81038ED045968
ACCOUNT/ INVOICE#: 172-891107

Room: 407 Room Type: NK1, 1 KING NSMK Nights: 1 Guests: 1/0
Rate Plan: L04 Daily Rate: \$120.60 + \$14.79 Tax GTD:
Arrival: 2021-12-06 (Mon) Departure: 2021-12-07 (Tue) XXXX XXXX XXXX

Room Rate:
2021-12-06 (Mon) - 2021-12-06 (Mon) \$120.60 + \$14.79 Tax per night.

Date	Code	Description	Amount	Balance
2021-12-06	RM	ROOM CHARGE	\$120.60	\$120.60
2021-12-06	DTX1	GST TAX ON DMF	\$0.18	\$120.78
2021-12-06	DXT2	TOURISM ON DMF	\$0.14	\$120.92
2021-12-06	TAX1	GST	\$6.03	\$126.95
2021-12-06	TAX2	TOURISM	\$4.82	\$131.77
2021-12-06	TAX3	DMF	\$3.62	\$135.39
2021-12-07			-\$135.39	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$120.60	\$14.79	\$0.00	\$0.00	-\$135.39	\$0.00	\$0.00

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Guest Signature: _____

GST 6.21

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST #894648450RT0001

1-210-510-520-6525

"BOT Retreat Dec 6+7"

**Board of Trustees - Retreat Meals
Quarter 2**

2021/2022

Trustee	Dec 6 Lunch	Allocated	Dec 6 Supper	Allocated	Dec 7 Lunch	Allocated	Total
Cathy Allen	13.99	16.86	14.99	18.06	5.99	7.22	42.14
Trina Boymook	19.78	23.83	22.97	27.69	19.78	23.82	75.34
Randy Footz	25.77	31.05	23.98	28.9	17.98	21.67	81.62
Colleen Holowaychuk	23.78	28.65	19.97	24.06	21.78	26.25	78.96
Don Irwin	19.98	24.08	21.98	26.49	18.78	22.63	73.2
Susan Miller	19.99	24.09	14.99	18.06	17.99	21.68	63.83
Jim Seutter	18.78	22.63	20.98	25.28	12.78	15.4	63.31
Jacquelin Shotbolt	25.98	31.31	12.99	15.65	25.98	31.31	78.27
Ralph Sorochan	18.78	22.63	26.97	32.5	23.78	28.66	83.79
Subtotal	186.83	186.83	179.82	179.82	164.84	164.84	
GST	9.35	2.99	8.99	2.88	8.25	2.64	
Tip	35.31	35.31	33.99	33.99	31.16	31.16	
Total	231.49	225.13	222.8	216.69	204.25	198.64	640.46

Board Chair Baymook

MR MIKES Steakhouse Casual

CHECK # 176528 DATE 12/06/21
TABLE # 21 TIME 1:03PM

-- 3-RESTAURANT : KAITLN3956 --

ITEMS ORDERED	AMOUNT
1 CUP CHKN NOODLE - <i>Jacqueline</i>	5.99
1 TOM BRUSCH-SHRE - <i>Cathy</i>	13.99
1 SIRLN BITES <i>Trina</i>	15.99
2 SALAD - CAPR CH - <i>Colleen</i>	39.98
1 Lunch Feature	14.99
LNCH CAJ CH FET POMO <i>Don</i>	
1 Lunch Feature	14.99
CHICKEN CAESAR <i>RALPH</i>	
1 Lunch Feature	14.99
BACON MIKE <i>JIMS</i>	
1 SALAD KICKASS CH <i>of Diller</i>	19.99
1 BAC MSH MKBRG <i>Randy</i>	18.99
1 Add Gravy <i>Randy</i>	2.99
3 H2O	0.00
1 FRSH LMNADE - <i>DON</i>	4.99
5 POP <i>RALPH JIMS</i>	18.95
<i>Colleen Randy Trine</i>	

SUBTOTAL 186.83
GST 9.35

TOTAL DUE 196.18

MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

CARD *****
CARD TYPE
DATE 2021/12/06
TIME 0730 13:09:35
SERVR ID 3956
CHECK # 176528
TABLE # 21 3-RESTAURANT
RECEIPT NUMBER
C82019279-001-107-005-0

PURCHASE
AMOUNT \$196.18
TIP \$35.31
TOTAL

\$231.49

A0000000041010
157B2D8601E06342
0000008000-E800
B70281EC7C4CE05B

APPROVED

AUTH# 084297 01-027
THANK YOU

CARDHOLDER COPY

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to tell us about your experience today!
Mr Mikes Steakhouse Casual Camrose, AB.
(780) 608-1886 www.mrmikes.ca
GST# 778825496 RT001

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1-210-510-520-7190
"BOT Retreat Dec 6 lunch"

Board Chair Boymook

Overtime Taphouse
6608 48th Avenue

Your Restaurant
23 Your Street
YourCity, YourState

Table #60-10

Trans#: 51635 Serv: Kaitlyn J 54
12/06/2021 06:53:05 PM #Cust:1



OVERTIME TAPHOUSE

6608 48 AVE
CAMROSE, AB T4V 4R1
7806728880

Cashier: Kaitlyn J

Transaction 403759

Total CA\$188.81
Tip CA\$33.99
CREDIT CARD SALE CA\$222.80

06-Dec.-2021 6:53:46p.m.
CA\$222.80 | Method: EMV
(XXXXXXXXXX)

TRINA BOYMOOK
Reference ID: 134100562828
Auth ID: 015457
MID: *****9984
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

=====
Quan Description Cost

- 6 Soda Pop *Trina, Colleen, Tim, Don* \$17.94
- 2 Steak Sand-Wedges *Trina, Tim* \$35.98
- 1 >Caesar Salad *Trina* \$1.99
- 1 Batter Up Fish N'Chips *Don* \$18.99
- 1 8" Balboa Meat Lovers *PCat* \$14.99
- 2 Finish Line Fish Tacos *Colleen* \$25.98
- 1 Super Bowl Shrimp Pasta *Trina* \$20.99
- 1 Carol's Chop'd Chicken *Ralph* \$18.99
- 1 Add Chicken *Ralph* \$4.99
- 1 Cup Size FIFA WORLD CUP *Colleen* \$3.99
- 1 8" Donair N' Delight *PCat* \$14.99

=====
Net Total: \$179.82
GST \$8.99

TOTAL: \$188.81

AMOUNT DUE: \$188.81

Food: \$161.88
Liquor: \$17.94

=====
Tip Calculation:
16%: \$30.21
18%: \$33.99
20%: \$37.76

=====
Watch for New
Daily Specials ..

<-REPRINTED->

lp

1-210-510-520-7190 "BOT Retreat, Dec 6, 5 Dinner"

Board Chair Baymook

MR MIKES Steakhouse Casual

CHECK # 176562 DATE 12/07/21
TABLE # 61 TIME 12:38PM

-- 3-RESTAURANT : KAITLN3956 --

ITEMS ORDERED	AMOUNT
1 BWL CHKN NOODLE <i>Jims</i>	8.99
2 CUP CHKN NOODLE <i>Jaca, Cathy</i>	11.98
1 1/2 CAESAR SALAD <i>DON</i>	7.99
1 SIRLN BITES <i>Trina</i>	15.99
1 SALAD - CAPR CH <i>Jacqueline</i>	19.99
1 Lunch Feature <i>Randy</i>	14.99
SKOOKUM CHICK	
Add Gravy	2.99
1 SALAD KICKASS CH <i>RALPH</i>	19.99
2 QUES W/SALAD <i>Colleen/Susan</i>	35.98
1 Add Cajun Chickn <i>DON</i>	7.00
4 H2O	0.00
5 POP <i>Trina, Jims, DON, RALPH, Colleen</i>	18.95

SUBTOTAL 164.84
GST 8.25

TOTAL DUE 173.09

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to tell us about your experience today!

Mr Mikes Steakhouse Casual Camrose, AB.

(780) 608-1886 www.mrmikes.ca

GST# 778825496 RT001

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MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

CARD *****
CARD TYPE
DATE 2021/12/07
TIME 0783 12:44:13
SERVR ID 3956
CHECK # 176562
TABLE # 61 3-RESTAURANT
RECEIPT NUMBER
C82047375-001-149-001-0

PURCHASE
AMOUNT \$173.09
TIP \$31.16
TOTAL

\$204.25

A0000000041010
CB870B9C21C7C3C8
000000000-E800
FB9155C247B32B33

APPROVED

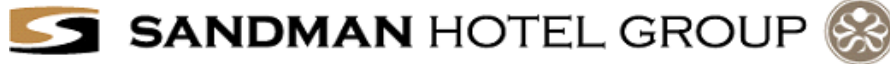
AUTH# 086694 01-027
THANK YOU

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1-210-510-520-7190

"BOT Retreat Dec 7 lunch"



Sandman Signature Sherwood Park
 901 Pembina Rd Sherwood Park
 AB Canada, T8H 0Y7

0
 Chop Restaurants L.P. GST# 802860874 RT0001
 0

Method of Payment:

BILL TO: Elk Island Public Schools (EIPS)
ADDRESS: 683 Wye Road Sherwood Park AB T8B 1N2
PHONE:
CELL:
ATTENTION: Connie Bishop

ROOM: Pembina
FUNCTION: Dinner
DATE: December 8, 2021

DESCRIPTION	# OF PEOPLE / DOZEN	\$ PER PERSON / DOZEN	TOTAL
Group Dinner	6	\$49.00	\$294.00
Gravy	3	\$1.50	\$4.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Iced Tea	8	\$4.25	\$34.00
Pop	7	\$4.00	\$28.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
COMMENTS:			
		FOOD	\$298.50
		NON-LIQUOR	\$62.00
		LIQUOR	\$0.00
		BEER	\$0.00
		WINE	\$0.00
		SUB-TOTAL	\$360.50
		ROOM RENTAL	\$150.00
AV:		AUDIO VISUAL	\$0.00
		OTHER	
GST Exempt#	Tax Rate	SUBTOTAL	\$510.50
	18%	Service Charge	\$91.89
	5%	GST	\$30.12
		TOTAL	\$632.51
		Deposit paid	
		Credit Card	\$632.51
CLIENT SIGNATURE:		BALANCE DUE	\$0.00

PLEASE NOTE: Your credit card receipt will reflect one of the affiliated restaurants at the hotel where the event was held (Chop, Moxie's, Rockford, Shark Club or Denny's)



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021073

INVOICE TO

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
10	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	3,750.00
		GST on sales	5.00%	187.50
	001.220.501	.520.7331 \$393.75 (M. Liguori)		
	001.510.501	.520.7331 \$393.75 (C. Cole)		
	001.210.537	.520.7331 \$393.75 (C. Holowaychuk)		
	001.210.535	.520.7331 \$393.75 (C. Allen)		
	001.210.542	.520.7331 \$393.75 (R. Footz)		
	001.210.533	.520.7331 \$393.75 (D. Irwin)		
	001.210.534	.520.7331 \$393.75 (S. Miller)		
	001.210.540	.520.7331 \$393.75 (J. Seutter)		
	001.210.538	.520.7331 \$393.75 (J. Shotbolt)		
	001.210.541	.520.7331 \$393.75 (R.Sorochan)		
			Subtotal	CAD 3,750.00
			GST 5%	CAD 187.50
			Total	CAD 3,937.50

Alberta School Boards Association
 Fall General Meeting
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Elk Island Public	elk01	Cathy	Allen	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Trina	Boymook	Chair	In person	\$ -	\$ -	\$ -
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Randy	Footz	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Don	Irwin	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Mark	Liguori	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Susan	Miller	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jim	Seutter	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Ralph	Sorochan	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public Total						\$ 3,750.00	\$ 187.50	\$ 3,937.50