ELK ISLAND PUBLIC SCHOOLS RANDY FOOTZ

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2022

				Net		Receipt
Date	Category	Description/Rationale	Expense Type		mount ¹	Page No. ²
19-Apr-22	Working Session	Media Training Luncheon	Meal	\$	24.64	2
9-May-22	Working Session	School Tour at Bev Facey High School	Meal	\$	15.00	
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Accomodations	\$	388.61	3
		Learning and Leading Through Appreciative Inquiry	Meals	\$	60.47	4,5
12-May-22	Business Travel	Vegreville & District Chamber of Commerce General Meeting	Registration	\$	29.03	6

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$517.75

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 \$0.59/km.

BROWNS SOCIAL

restaurant bar socialize

************* CHECK # 153157 DATE 4/19/22 NAME ELK ISLAND 10:21AM table driver from rister driver rister driver water. The stable risks driver driver risks are risks and risks are risks and the risks are risks and risks are risks and risks are risks and risks are risks are risks and risks are risks and risks are risks are risks and risks are risks are risks are risks and risks are risks and risks are risks are risks and risks are risks are risks and risks are risks

BAR : AM TO GO

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN 2 COWBOY BLK CKN 1 THAI SOUP: BOWL 1 CRISPY CHICK SDWH 1 FRENCH DIP 1 QUESADILLA	20.00 40.00 9.00 19.50 21.00 19.00
1 BEEF NOODLE BOWL	22.00
1 BUTTER CHK	22.00
1 DRAGON CKN BOWL	21.50
1 SOUTHWEST BOWL	16.50
1 KEY LIME PIE	7.50
1 DIET COKE TAKEOUT	4.25
1 TOGO NA BEV	0.00

SUBTOTAL GST

11.13

TOTAL DUE

233.38

0.02 ROUNDED TOTAL 233,40

OF GUESTS 10

Browns Socialhouse - Salisbury #200 55 Salisbury Way Sherwood Park AB T8B OA9 (780) 570-1320 GST# 8234 24361 RT0001

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DID YOU HAVE A GREAT EXPERIENCE OR TO TELL US HOW WE CAN IMPROVE E-MAIL:

salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

Browns Socialhouse 200 55 Salisbury Way Sherwood Park AB T8B 0A9 780-570-1320

** TRANSACTION RECORD ** Tran. #: 742 Lookup #: 00742039126839

RVC: BAR
Table #: ELK ISLAND
Check #: 153157
Group #: 1

Employee #: 30 Employee: AM TO GO

Type: Purchase d XXXXXXXXXXX

> Amount \$233.38 \$35.01 Tip

TOTAL CAD\$268.39

Reference #: 66325233 0012990010 C Auth. #: 094037 BSH32CS12/W66325233 005 04/19/2022 11:43:34 AM

0 0000008000 6800

> APPROVED - THANK YOU 01-027

> > VERIFIED BY PIN

--IMPORTANT--Retain this copy for your records

А	D	0	U	
	Browns Soci	al House		
	Receipt			Allocated
Trina	24.25			28.46
Colleen	30.50			35.79
Cathy	16.50			19.36
Randy	21.00			24.64
Don	26.50			31.10
Susan	22.00			25.82
Jim	19.50			22,88
Ralph	20.00			23.47
Mark	22.00			25.82
Grant	20.00			23.47
	222.25			260.82
GST	11.13			
Tip	35.01			
	268.39			



17700 87 AVE EDMONTON AB T5T 4V4

Footz, Randy

Confirmation Number: 88466362-1

683 Wye Rd

Room Number: 1219

Sherwood Park, AB T0B 2S0

Room Type: EXKGN

No. of Guests: 2

TOTAL DUE:

ARRIVAL DEPARTURE		RTURE RATE PLAN			
03/06/2022	03/08/	2022 GROUP			
DATE	CODE	DESCRIPTION	AMOUNT (CAD)		
03/06/2022	RM	Room Charge	 184.00		
03/06/2022	RT	Alberta Tourism Levy	7.36		
03/06/2022	GST	GST 845861368 RT	9.20		
03/07/2022	RM	Room Charge	184.00		
03/07/2022	RT	Alberta Tourism Levy	7.36		
03/07/2022	GST	GST 845861368 RT	9.20		
03/08/2022	MC		(401.12)		

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.

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CHECK # 170066 TABLE # 25 DATE 3/06/22 TIME 5:54PM

-- 3-RESTAURANT : ZACH5868

SEAT# ITEMS ORDERED AMOUNT

1 POP 3.79 BAC MSH MKBRG 18.99 Add Gravy 2.99

> SUBTOTAL 25.77 TAX 1.29

> > 27.06

TOTAL 27.06

SUBTOTAL

25.77

TOTAL DUE

27.06

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on us. We can take it, we promise!
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MR MIKES - West Edmontor Mall GST # 80643 7695

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ARES Conference Meals

Mar 6 26.18 Mar 7 34.29

Total 60.47

*********** CHECK # 1687913 DATE 3/07/22 TABLE # 53 TIME 7:31PM CACTUS CLUB : ALEXA B SEATA ITEMS ORDERED AMOUNT POP 4.50 CRISPY CHKN SAND 20.75 LRG TAMARI CH 17.00 HALF JD RTP 29.25 SUBTOTAL 71.50 GST 3.58 75.08 75.08 SUBTOLAL 71.50 3.58 GST TOTAL DUE 75.08

BOOK YOUR NEXT TABLE ONLINE cactusclubcafe.com

#WEARECACTUS

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Vegreville & District Chamber of Commerce

PO Box 877 Stn Main AB T9C 1R9 vegchamb@telus.net

INVOICE

 BILL TO
 INVOICE
 1043

 Elk Island Public
 DATE
 12/05/2022

 TERMS
 Net 30

 DUE DATE
 11/06/2022

SERVICE	DESCRIPTION		TAX	QTY	RATE	AMOUNT
General Meeting			GST	1	28.57	28.57
		SUBTOTAL				28.57
		GST @ 5%				1.43
		TOTAL				30.00
TAX SUMMARY	BALANCE D	DUE			\$30.00	
	RATE		1	ГАХ		NET
	GST @ 5%		1	.43		28.57

1.210.542.520.6650 \$30.00 "Veg Chamber General Meeting"