# ELK ISLAND PUBLIC SCHOOLS COLLEEN HOLOWAYCHUK

### EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2022

				Net	Receipt	
Date	Category	Description/Rationale	Expense Type	Α	mount <sup>1</sup>	Page No. <sup>2</sup>
June 5-7, 2022	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$	685.80	2,3
		Red Deer	Accommodations	\$	342.53	4,5
			Meals	\$	33.74	6
28-Jun-22	Professional Development	Emerge Solutions Public Engagment Workshop	Registration	\$	479.78	7

### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,541.85

### 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.



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 TO**

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

## **Invoice**

Date	Invoice #
6/24/2022	2021238

Terms - Net 30 days

#### Business No. 10669 4268 RT0001

	Quantity	Item	Description	Net	Amount
		Cathy Allen Don Irwin Jacquelineshor	Registration as attached - ASBA Spring General Meeting GST on sales  1.00 K 1.010.539.500.7331 \$6  1.210.542.500.7331 \$6  1.210.534.500.7331 \$6  1.210.535.500.7331 \$6  1.210.533.520.7331 \$6  1.210.533.520.7331 \$6  1.210.533.520.7331 \$6  1.210.533.520.7331 \$6  1.210.533.520.7331	75.00 35 75.00 35 75.00 35	6,075.00  303.75  Total T  303.75  Total T  303.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75  3.75  708.75
B B Ti B	ank of Nova S eneficiary: Al ransit #: 1298 ank #: 002 ccount #: 038	berta School Boards Associ 9		Subtotal GST 5% Total	CAD 6,075.00 CAD 303.75 CAD 6,378.75



## Alberta School Boards Association

### Spring General Meeting June 5-7, 2022

Board/Company	First Name	Last Name	Title Title	Reg Type	Reg Fee	GST	Total
Elk Island Public	Cathy	Allen	Trustee 1-210-535-520-7831	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Trina	Boymook	Chair 1-210-539-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Randy	Footz	Trustee 1-210-542-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Colleen	Holowaychuk	Vice-Chair 1-210-537-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Don	Irwin	Trustee 1-210-533-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Mark	Liguori	Superintendent 1 - 220 - 50 1 - 520 - 733	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Susan	Miller	Trustee 1-210-534-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Jacqueline	Shotbolt	Trustee 1-210-538-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public	Ralph	Sorochan	Trustee 1-210-541-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public Total					\$6,075.00	\$303.75	\$6,378.75



Trina Boymook Sherwood Park, AB Canada

: 801 Room No. Arrival : 06-05-22 Departure : 06-07-22 Folio No. : 47655

Conf. No. : 105447

Company Name: Alberta School Boards Association

Cashier No. : 127

Group Name: Alberta School Boards Association Confer

### INVOICE

-05-22 Destination Marketing Fee -05-22 Tourism Levy -05-22 Room GST 5% 71125-2676 RT0001 -05-22 Room Charge Routed From Holowaychuk Colleen Of Room #805 -05-22 Destination Marketing Fee Routed From Holowaychuk Colleen Of Room #805 -05-22 Tourism Levy Routed From Holowaychuk Colleen Of Room #805 -05-22 Room GST 5% 71125-2676 RT0001 Routed From Holowaychuk Colleen Of Room #805 -05-22 Room GST 5% 71125-2676 RT0001 Routed From Holowaychuk Colleen Of Room #805 -05-22 Room Charge Routed From Footz Randy Of Room #810	Date	Description	Charges	Credits
Destination Marketing Fee	06-05-22	Room Charge	159.00	
Destination Marketing Fee   Routed From Holowaychuk Colleen Of Room #805   Room GST 5% 71125-2676 RT0001   Routed From Holowaychuk Colleen Of Room #805   Room Charge   Routed From Footz Randy Of Room #810   Routed From Holowaychuk Colleen Of Room #805   Room GST 5% 71125-2676 RT0001   Routed From Holowaychuk Colleen Of Room #805   Routed From Footz Randy Of Room #810   Routed From Invin Don Of Room #810   Routed From Invin Don Of Room #810   Rout	06-05-22		3.18	
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Routed From Irwin Don Of Room #816	00.00	Routed From Irwin Don Or Room #816  Restriction Marketing From 1, 21/2 - 633-520-1222	0.40	.11 75
Housed From Irwin Don Of Hoom #816	JO-UO-22	Destination Marketing Fee	3.18	176.19
2210 E0 Ave. Ded Deer Alberta TAN 2701 1 402 040 00011 1 000 000 7107 Lyanya cambridge and deer com		Routed From Irwin Don Of Room #816		



**Trina Boymook** Sherwood Park, AB

Canada

Room No.

: 801

Arrival

: 06-05-22 : 06-07-22

Departure Folio No.

: 47655

: 105447

Conf. No.

Cashier No. : 127

Company Name: Alberta School Boards Association

Group Name: Alberta School Boards Association Confer

### INVOICE

Date	Description		Charges	Credits
06-06-22	Tourism Levy		6.49	
	Routed From Irwin Don Of Room #816			
06-06-22	Room GST 5% 71125-2676 RT0001		8.11	
	Routed From Irwin Don Of Room #816			
06-07-22	•• • •			1,237.46
	,			
		<u>.</u>		
		Total Charges	1,237.46	
		Total Credits		1,237.46
Tax Total:	\$ 0.00			· ·
		Balance		0.00

Page No. 2 of 2

# THE GRANARI

The Granary Kitchen 1935 EOth Ave. Rad Deer, AB T4R 124 Canada 768150674 RT0001

2022-06-06 RECEIPT : 115690 ORDER # : 32526 TABLE: 60 SERVER : James SEAT: 1, 2, 3, 4

TOTAL QTY DESCRIPTION \*\*\*\*\* Seat 1 \*\*\*\*\*

That Curry Laksa pon \$Chicken Breast 702 STRIGTH OSCAR & USAV

mod FEAT VEG DIET PEPSI Country Fried Steak Tvina

mod MASHED POT mod FEAT VEG \*\*\*\*\* ceat 3 \*\*\*\*\* colleen 702 Sirloin Oscar

mod MASHED POT mod FEAT VEG

19:19:55

1.20

\$24.00 4.54

\$3.00 \$26.00

\$28.00 1.40

RED DEER, AB T4R1Z4 4039864663

THE GRANARY 1935 50 AVENUE

#### SALE

Clerk #: 000961 james MID: 6459233

TID: 003

REF#: 00000032 RRN: 00000032

Batch #: 157001 06/06/22

19:22:08

APPR CODE: 022499

Chip

INDOMA TIP TOTAL

\$141.75 \$25.52 \$167.27

**APPROVED** 

AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

> BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S
> AGREEMENT HITH CARDHOLDER

THANK YOU! / MERCI!

MERCHANT COPY

#### : Edt 4 Country Fried Steak mod MASHED POT

1-210-533-520-7333 1.20 29.74

ALBERTA - GOODS AND SERVICES TAX

12 1-210-534-520-7333 1.40 34.69 \$135.01 1-210-539-520-7333 1.45 35.93

TOTAL \$141.75 1-210-537-520-7333 1.40 34.69 rder TakeOut and Celivery Direct Online! 1-210-542-520-73331.30 32.21

Dont Miss Prime Rib Mondays! Wing Wednesdays! Happy Four 2-5pm & 8-11pm Dail



INVOICE # M-0440 Date: April 29, 2022

ATTN: Laura McNabb, Director Communications Services

Elk Island Public Schools Central Administration Building

683 Wye Road

Sherwood Park, AB T8B1N2

PROJECT	Full-Day Public Engagement Workshop	
Deliverables – April		Cost
· ·	f consulting fee for full-day public engagement workshop (as per the Consulting Agreement)	\$4,250.00
	Sub-total	\$4,250.00
	GST #847816204RT0001	\$212.50
	TOTAL	\$4,462.50

Payment is due upon receipt. Please submit payment via e-transfer to maria@emergesolutions.ca or make cheque payable to:

Emerge Solutions, Inc. Mailing Address: 18 Harvest Bay Stony Plain, Alberta T7Z 2A7

THANK YOU!

001.210.510.520.7410
"Public Engagement Workshop Deposit"

Attendees
All trustees except Don Irwin
Mark Liguori