ELK ISLAND PUBLIC SCHOOLS

DON IRWIN

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

| | | | | | Net | Receipt |
|----------------|--------------------------|---|----------------|----|--------------------|-----------------------|
| Date | Category | Description/Rationale | Expense Type | Α | mount ¹ | Page No. ² |
| | | | | | | |
| June 5-7, 2022 | Professional Development | Alberta School Board Association Spring General Meeting | Registration | \$ | 685.80 | 2,3 |
| | | Red Deer | Accommodations | \$ | 171.27 | 4,5 |
| | | | Meals | \$ | 28.92 | 6 |
| | | | Mileage | \$ | 196.39 | |
| | | | | | | |
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TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,082.38

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 \$0.59/km.

Invoice



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

| Date | Invoice # |
|-----------|-----------|
| 6/24/2022 | 2021238 |

Terms - Net 30 days

194

Business No. 10669 4268 RT0001

| 1 | Quantity | Item | Description | Net | Amount |
|---------|--|--|--|--|---|
| imail | 9 | 000-51000-30 Trina boym Randy Foot Susan Mil Colleen Holow Cather Allen | Registration as attached - ASBA Spring General Meeting GST on sales 1.210.542.520.7331 #6 1.210.542.520.7331 #6 1.210.534.520.7331 #6 ay churt 1.210.537.520.7331 #6 | 675.00 5.00% 6.75.00 75.00 75.00 675.00 3. 675.00 | 6,075.00 GST Total 3,75 Total 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 3,75 708.75 |
| attache | Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia Beneficiary: Alberta School Boards Association | | 5675.003. \$675.003 | CAD 6,075.00 | |
| | Transit #: 1298 Bank #: 002 Account #: 038 | 9 | | GST 5% | 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 | Reg Type | Reg Fee | GST | Total |
|-------------------------|------------|-------------|--------------------------------------|-----------|------------|----------|------------|
| Elk Island Public | Cathy | Allen | Trustee 1-210-535-520-7331 | 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 1-520-7331 | 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

Company Name: Alberta School Boards Association Group Name: Alberta School Boards Association Confer

INVOICE

| Date | Description | Charges | Credits |
|----------------------|---|-----------------|---------|
| 06-05-22 | Room Charge | 159.00 | |
| 06-05-22 | | 3.18 | . f. |
| 06-05-22 | Destination Marketing Fee Tourism Levy Boom GST 5% 71125-2676 BT0001 -210-537-520-73 | 6.49 | 353.54 |
| 06-05-22 | Room GST 5% 71125-2676 RT0001 | 8.11 | -63. |
| 06-05-22 | Room Charge | 159.00 | 200 |
| 00 00 EE | Routed From Holowaychuk Colleen Of Room #805 | 7 | |
| 06-05-22 | Destination Marketing Fee | 3.18 | |
| 00-03-22 | Routed From Holowaychuk Colleen Of Room #805 | 0.10 | |
| 06-05-22 | Tourism Levy | 6.49 | |
| 00-03-22 | Routed From Holowaychuk Colleen Of Room #805 | 0.75 | |
| 06-05-22 | Room GST 5% 71125-2676 RT0001 | 8.11 | |
| 00-05-22 | Bouted From Holowavchuk Colleen Of Room #805 | 0.11 | |
| 06-05-22 | | 159.00 | |
| 00-03-22 | Room Charge Routed From Footz Randy Of Room #810 | 155.00 | |
| 06-05-22 | Destination Marketing Fee | 3.18 | cla |
| 00-03-22 | Routed From Footz Randy Of Room #810 | 3.10 | -63.5W |
| 06-05-22 | Tourism Levy | 6.49 | 353.56 |
| 00-03-22 | | | Ŭ |
| 06-05-22 | Routed From Footz Randy Of Room #810 Room GST 5% 71125-2676 RT0001 Bouted From Footz Bandy Of Boom #810 -210 -542 -520-7 | 352,211 | |
| 00-03-22 | Bouted From Foots Bondy Of Boom #910 | 0.11 | |
| 06.06.00 | Routed From Footz Randy Of Room #810 | 159.00 | |
| 06-06-22 06-06-22 | Destination Marketing Fee | 3.18 | |
| 06-06-22 | | 6.49 | } |
| <u>.06-06-22</u> | Tourism Levy <u>Boom GST 5% 71125-2676 RT0001</u> | 8.11 | |
| 06-06-22 | Room Charge | 159.00 | |
| 00-00-22 | Routed From Holowaychuk Colleen Of Room #805 | 139.00 | |
| 06-06-22 | Destination Marketing Fee | 3.18 | |
| 00-00-22 | Routed From Holowaychuk Colleen Of Room #805 | 5.10 | |
| 06-06-22 | Tourism Levy | 6 4 9 | . [- |
| 00-00-22 | Tourism Levy 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 Destination Marketing Fee Routed From Footz Randy Of Room #810 | 0.45 | , 50 |
| 06-06-22 | Room GST 5% 71125-2676 RT0001 | 737 811 | 163. |
| 00-00-22 | Routed From Holowaychuk Colleen Of Room #805 | 0.11 | 353.56 |
| 06-06-22 | Room Charge | 150.00 | 15 |
| 00-00-22 | Routed From Footz Randy Of Room #810 | 159.00 | |
| 06-06-22 | Destination Marketing Fee | 3 1 8 | |
| 00-00-22 | Routed From Footz Randy Of Room #810 | 5.10 | |
| 06-06-22 | Tourism Levy | 6.49 | |
| 00-00-22 | Routed From Footz Randy Of Room #810 | 0.49 | 1 |
| 06-06-22 | Room GST 5% 71125-2676 RT0001 | 8.11 | |
| 00-00-22 | Routed From Footz Randy Of Room #810 | 0.11 |) |
| 06-06-22 | Room Charge | 159.00 | <i></i> |
| 50-00-22 | Devide di Francia Deve Of Devene 11040 | 133.00 | -0 |
| 06-06-22 | Destination Marketing Fee 1-210-533-520-1332 | 3.18 | 11. 78 |
| 00-00-22 | Routed From Irwin Don Of Room #816 | 1 3.10 | 176.78 |
| 34 | 810 - 50 Ave., Red Deer, Alberta, T4N 3X9 1.403.346.2091 1.800.662.7197 www.camb | ridaaraddaar oc | |
| 5 | 10 - 00 Ave., neu beer, Abera, 1414 3Aaj 1.403.340.203 ij 1.000.002.7 137 j www.camb | ingereuweel.uu | //// |



Trina Boymook Sherwood Park, AB Canada

| Room No. | : 801 |
|-------------|------------|
| Arrival | : 06-05-22 |
| Departure | : 06-07-22 |
| Folio No. | : 47655 |
| Conf. No. | : 105447 |
| Cashier No. | : 127 |

Company Name: Alberta School Boards Association Group Name: Alberta School Boards Association Confer

INVOICE

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| 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 |
| | , | | ., |

| | | Total Charges 1,237 | |
|------------|---------|---------------------|----------|
| | | Total Credits | 1,237.46 |
| Tax Total: | \$ 0.00 | Balance | 0.00 |

Page No. 2 of 2

ASBA SEM

THE GRANARY

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

| REC ORD TAB SER | 2-06-06 EIPT : 115690 DER # : 32526 DLE : 60 EVER : James NT : 1, 2, 3, 4 | 19:19:55 | |
|--------------------------|---|-------------------------|----------|
| QTY | / DESCRIPTION | TOTAL | |
| 1 | ***** Seat 1 ***** That Curry Laksa Pon \$Chicken Breast | \$24.00 4 . | 20 54 |
| 1 | Toz Sirioin Oscar Susan mod MASHED POT Susan mod FEAT VEG | \$28:00 1. 5. | 4029 |
| 1 | and a state of the second | \$3.00 1. | +5 |
| 1 | DIET PEPSI Country Fried Steak Trina mod MASHED POT mod FEAT VEG | \$3.00 \$26.00 5. | 48 |
| 1 | Toz Sirloin Oscar Colleen | \$28.00 1.5 | 40 |

mod MASHED POT

mod FEAT VEG

THE GRANARY 1935 50 AVENUE RED DEER, AB T4R1Z4 4039864663

SALE

| Clerk #: 000961 jame MID: 6459233 | es | |
|--------------------------------------|-------|-----------------------------|
| TID: 003 | REF#: | 00000032 |
| Batch #: 157001 | RRN: | 00000032 |
| 06/06/22 | | 19:22:08 |
| APPR CODE: 022499 | | |
| | | Chip |
| | | **/** |
| AMOUNT TIP 1870 TOTAL | | 141.75 \$25.52 167.27 |
| APPROV | ED | |
| | | |

AID: A000000041010 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 WITH CARDHOLDER

THANK YOU! / MERCI!

MERCHANT COPY

1-210-533-520-7333 1.20 29.74 $\frac{1}{1-210-534-520-7333} = 1.40 34.69$ \$6.75 1-210-539-520-7333 = 1.45 35.93***** Edt 4 Country Fried Steak 1.30 mod MASHED POT Randu 4.97 mod FEAT VEG TOTAL \$141.75 1-210-537-520-7333 1.40 34.69 SUBTUTAL ALBERTA - GOODS AND SERVICES TAX Inder TakeOut and Calivery Direct Online! 1-210-542-520-73331.30 32.22 Dont Miss Prime Rib Mondays! Wing Wednesdays! Happy Hour 2-5pm & 8-11pm Dail

5.29