ELK ISLAND PUBLIC SCHOOLS TRINA BOYMOOK

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

		Net		Receipt	
Category	Description/Rationale	Expense Type	Α	mount ¹	Page No. ²
Business Travel	Salisbury High School Graduation	Parking	\$	14.52	
Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$	685.80	2,3
	Red Deer	Accommodations	\$	342.53	4,5
		Meals	\$	34.94	6
		Mileage	\$	190.68	
Professional Development	Emerge Solutions Public Engagement Workshop	Registration	\$	479.78	7
	Business Travel Professional Development	Business Travel Salisbury High School Graduation Professional Development Alberta School Board Association Spring General Meeting	Business Travel Salisbury High School Graduation Parking Professional Development Alberta School Board Association Spring General Meeting Registration Red Deer Accommodations Meals Mileage	Business Travel Salisbury High School Graduation Parking \$ Professional Development Alberta School Board Association Spring General Meeting Registration \$ Red Deer Accommodations \$ Meals \$ Mileage \$	CategoryExpense TypeArroutt1Business TravelSalisbury High School GraduationParking\$14.52Professional DevelopmentAlberta School Board Association Spring General MeetingRegistration\$685.80Red DeerAccommodations\$342.53MealsFSalisburgSalisburg\$34.94StartSalisburgSalisburgSalisburgSalisburgSalisburgProfessional DevelopmentSchool Board Association Spring General MeetingSalisburg\$342.53SalisburgSalisburgSalisburgSalisburgSalisburg\$Salisburg

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,748.25

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
outfact	Electronic Func Bank of Nova S	Tacque/ineShot, RalphSoroci MarKLiguc Is Transfer (EFT) Option:	50/7 1.210.338.520.7331 80 han 1.210.541.520.7331 hri 1.220.501.520.7331	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

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

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22		3.18	. 1.
06-05-22	Destination Marketing Fee Tourism Levy Boom GST 5% 71125-2676 BT0001 $\left -210-537-520-73\right $	6.49	353.56
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	a63.
06-05-22	Room Charge	159.00 🖵	300
	Routed From Holowaychuk Colleen Of Room #805	[5
06-05-22	Destination Marketing Fee	3.18	
	Routed From Holowaychuk Colleen Of Room #805	{	
06-05-22	Tourism Levy	6.49	
	Routed From Holowaychuk Colleen Of Room #805		
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
	Bouted From Holowaychuk Colleen Of Room #805	/	
06-05-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810	}	,
06-05-22	Destination Marketing Fee	3.18 /	a 50
	Routed From Footz Randy Of Room #810	(353.56
06-05-22	Tourism Levy		55
	Routed From Footz Randy Of Room #810 Room GST 5% 71125-2676 RT0001 Bouted From Footz Bandy Of Boom #810	222	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
	Routed From Footz Randy Of Room #810		
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	/
-06-06-22_	<u>Boom GST 5% 71125-2676 RT0001</u>	8.11	
06-06-22	Room Charge	159.00	
	Routed From Holowaychuk Colleen Of Room #805	1	
06-06-22	Destination Marketing Fee	3.18	
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	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	6.49	353.56
	Routed From Holowaychuk Colleen Of Room #805	122	ach."
06-06-22	Room GST 5% 71125-2676 RT0001	-735 8.11	、ハワン
	Routed From Holowaychuk Colleen Of Room #805		
06-06-22	Room Charge	159.00	
	Routed From Footz Randy Of Room #810		
06-06-22	Destination Marketing Fee	3.18	
			l .
06-06-22		6.49	1
~~ ~~ ~~	Routed From Footz Randy Of Room #810	• • •	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	}
	Routed From Footz Randy Of Room #810	450.00	_
06-06-22	Room Charge	159.00	.0
	Routed From Irwin Don Of Room #816 Destination Marketing Fee 1-210-533-520-1333)	. 1 18
06-06-22	Destination Marketing Fee 1-210-533-520-1990 Routed From Irwin Don Of Room #816	∫ 3.18	176.78
94	810 - 50 Ave., Red Deer, Alberta, T4N 3X9 1.403.346.2091 1.800.662.7197 www.camb	ridgoroddoor og	· · ·
30	ייי טע איפ., וופע שפט, אושפונמ, ואיז אאסן ו.403.340.2001 ו.000.002.7 ואין WWW.Camp	nuyereuueer.co	11 I I I I I I I I I I I I I I I I I I



Trina Boymook Sherwood Park, AB Canada

 Roorn 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
	,		1,201110

		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

INVOICE # M-0440

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
=	 50 per cent of consulting fee for full-day public engagement workshop (as per Section 5.3 in the Consulting Agreement) 	
	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"

> <u>Attendees</u> All trustees except Don Irwin Mark Liguori