## ELK ISLAND PUBLIC SCHOOLS TRINA BOYMOOK

#### EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2023

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount <sup>1</sup>	Page No. <sup>2</sup>
25-Apr-23	Working Session	Tour of Schools	Transportation	\$ 67.73	2
11-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Premier's Lunch	Meal	\$ 40.64	3
19-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Mayor's Lunch	Meal	\$ 40.64	4
29-Apr-23	Business Travel	Bruderheim Mayor's supper	Meal	\$ 42.42	5

#### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$191.43

#### 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.

#### Yellow Rooster Ltd.

Box 58

Andrew AB T0B0C0

bmyrooster@gmail.com

GST/HST Registration No.: 782041677RT0001



#### **INVOICE**

BILL TO

**EIPS** 

INVOICE DATE TERMS DUE DATE 1033 19/04/2023 Net 30 19/05/2023

SERVICE	DESCRIPTION		TAX	QTY	RATE	AMOUNT
Charter Trip	April 25th		GST	1	600.00	600.00
		SUBTOTAL				600.00
		GST @ 5%				30.00
		TOTAL				630.00
TAX SUMMARY		BALANCE D	UE			\$630.00
TAX COMMITANT	RATE			TAX		NET
	GST @ 5%		30	0.00		600.00

Trustee School Tours - bus EIPS JE 1.210.510.520.7410 Approved by T. Boymook

20 Attendees

## Sherwood Park & District Chamber of Commerce 100 Ordze Avenue **INVOICE**

Sherwood Park, AB T8B 1M6

Invoice No.:

04/11/23 Date:

69773

Ship Date:

Page:

Re: Order No.

Sold to: Ship to:

**Elk Island Public Schools** 

Carol Langford 683 Wye Road

Sherwood Park, AB T8B 1N2

Elk Island Public Schools Carol Langford

683 Wye Road

Sherwood Park, AB T8B 1N2

**Business No.:** 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			-	G ard Gov	40.00	320.00 16.00
Sherwood Park & Di			#10797 7159			
Shipped By: Tracking Number:					Total Amount	336.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055				Amount Paid	0.00	
Sold By:					Amount Owing	<b>336.00</b>

### **Sherwood Park & District Chamber of Commerce** 100 Ordze Avenue **INVOICE**

Sherwood Park, AB T8B 1M6

Invoice No.:

04/19/23 Date:

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> Elk Island Public Schools **Elk Island Public Schools**

Carol Langford Carol Langford 683 Wye Road 683 Wye Road

Sherwood Park, AB T8B 1N2 Sherwood Park, AB T8B 1N2

**Business No.:** 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		5	Chamber Mayor's Luncheon - April 19 2023 Cathy Allen Trina Boymook Don Irwin Jim Seutter Susan Miller G - GST 5.00% GST	G	40.00	200.00
			Trustee Discretionary accounts: C. Allen 1.210.535.520.6650 - \$42 D. Irwin 1.210.533.520.6650 - \$42 J. Seutter 1.210.540.520.6650 - \$42 S. Miller 1.210.534.520.6650 - \$42 Board Governance PR/Advertising: Boymook 1.210.510.520.6650 - \$42 4/20/2023 T. Boymook email appro	T.		
Sherwood Park & Di	istrict Chamber of (	Commerce GST:	#10797 7159			
Shipped By: Tracking Number:					Total Amount	210.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT					Amount Paid	0.00
ACCEPTED BY CREDIT CARD 780-416-3055 Sold By:					Amount Owing	210.00



# **Mayors Supper**

## **General Admission CA\$42.42**

Memorial Community Centre, 5014 Queen Street, Bruderheim, AB TOB 0S0, Canada

Saturday, 29 April 2023 from 5:30 p.m. to 9:30 p.m. (MT)

**Eventbrite Completed** 

**Order Information** 

Order #6266833089. Ordered by Trina Boymook on 30 March 2023 1:16 PM





626683308910202381729001

Bruderheim Mayor's Supper - Carol p-card

T. Boymook

1.210.510.520.6650

T. Boymook email approval