ELK ISLAND PUBLIC SCHOOLS

CATHY ALLEN

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

				Net	Receipt
Date	Category	Description/Rationale Expense		Amount ¹	Page No. ²
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

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$149.01

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
		SUBTO	TAL			600.00
		GST @	5%			30.00
		TOTAL				630.00
TAX SUMMARY		BALAN	CEDUE			\$630.00
	RA	ГЕ		ТАХ		NET
	GST @ 5	%	:	30.00		600.00

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

Sherwood Park & District Chamber of Commerce

Sherwood Park, AB T8B 1M6

INVOICE

Invoice No.:	69773
Date:	04/11/23
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Elk Island Public Schools

Carol Langford 683 Wye Road Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools Carol Langford 683 Wye Road Sherwood Park, AB T8B 1N2

Business No.: 10797 7159					
Item No. Unit	Quantity	Description	Тах	Unit Price	Amount
	8		G ard Gov	40.00 ernance PR/Advertisi	320.00 16.00
Sherwood Park & District Chamber of	of Commerce GST:	#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	336.00

Sherwood Park & District Chamber of Commerce

Sherwood Park, AB T8B 1M6

INVOICE

Invoice No.:	69833
Date:	04/19/23
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Elk Island Public Schools

Carol Langford 683 Wye Road Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools Carol Langford 683 Wye Road Sherwood Park, AB T8B 1N2

Business No.:	10797 7159					
Item No.	Unit	Quantity	Description	Тах	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 10.00
			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	strict Chamber of (Commerce GST:	#10797 7159			
Sherwood Park & District Chamber of Commerce GST: #10797 7159 Shipped By: Tracking Number:				Total Amount	210.00	
	-					
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	210.00