



**Yellow Rooster Ltd.**

Box 58  
Andrew AB T0B0C0  
bmyrooster@gmail.com  
GST/HST Registration No.: 782041677RT0001



**INVOICE**

BILL TO	INVOICE	1033
EIPS	DATE	19/04/2023
	TERMS	Net 30
	DUE DATE	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
BALANCE DUE					<b>\$630.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	30.00	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 INVOICE

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

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	Tax	Unit Price	Amount
		8	Chamber Premier's Luncheon - April 11, 2023 Cathy Allen Trina Boymook Randy Footz Don Irwin Carolyn Irwin Susan Miller Jacqueline Shotbolt Ralph Sorochan	G	40.00	320.00
			G - GST 5.00% GST			16.00
<p><b>Trustee Discretionary accounts:</b>                      C. Allen 1.210.535.520.6650 - \$42                      R. Footz 1.210.542.520.6650 - \$42                      D. Irwin 1.210.533.520.6650 - \$42                      C. Irwin 1.210.533.520.6650 - \$42                      S. Miller 1.210.534.520.6650 - \$42                      J. Shotbolt 1.210.538.520.6650 - \$42                      R. Sorochan 1.210.541.520.6650 - \$42</p> <p><b>Board Governance PR/Advertising:</b>                      T. Boymook 1.210.510.520.6650 - \$42 (Board Governance PR/Advertising)</p> <p>EIPS JE                      4/12/2023 - T. Boymook email approval</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	336.00
<b>Comment:</b> PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	0.00
Sold By: _____					<b>Amount Owing</b>	<b>336.00</b>

**Vegreville & District Chamber of Commerce**

5122 50 st  
Vegreville AB T9C 1R9  
vegchamb@telus.net

**INVOICE**

BILL TO  
Elk Island Public

INVOICE 1384  
DATE 19/05/2023  
TERMS Net 30  
DUE DATE 18/06/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
General Meeting	2023 May General Meeting	Exempt	1	35.00	35.00
SUBTOTAL					35.00
TOTAL					35.00
BALANCE DUE					<b>\$35.00</b>

Randy Footz

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

**Footz , Randy**  
683 Wye road  
Sherwood park, AB T8B 1N2

**Confirmation Number:** 54714744-1  
**Room Number:** 937  
**Room Type:** STWN  
**No. of Guests:** 1

ARRIVAL	DEPARTURE	RATE PLAN	
03/05/2023	03/07/2023	GROUP	
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/05/2023	RM	Room Charge	164.00
03/05/2023	RT	Alberta Tourism Levy	6.56
03/05/2023	GST	GST 845861368 RT	8.20
03/06/2023	RM	Room Charge	164.00
03/06/2023	RT	Alberta Tourism Levy	6.56
03/06/2023	GST	GST 845861368 RT	8.20
03/07/2023			(357.52)
<b>TOTAL DUE:</b>			<u>0</u>

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

# MOXIES

MOXIES WEST EDMONTON MALL

Bubba Gump Shr Co  
2393-8882 170 St. NW  
West Edmonton Mall

0147 Table 337 #Party 2  
104JADE R SvrCk: 14 18:04 03/06/23  
LOUNGE

Server: Genea 2983  
Table 103/1  
Guests: 2

03/05/2023  
5:56 PM

#30027

Reprint #: 1  
Area: Restaurant

Forrest Seafood Feast 25.99  
Jenny's Surf & Surf 28.99  
Coffee (2 @3.75) 7.50

6 Items

3.75

Subtotal 62.48  
Tax 3.12

Total 65.60

Balance Due \$65.60

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

\$34.38

1 1/2 RIBS 29.00  
1 FRENCH DIP, add gravy 25.00

29.00

Sub Total: 54.00

GST: 2.70

03/06 18:54 TOTAL: 56.70

135

THANK YOU!  
PLEASE PAY SERVER  
GST# 890379050

\$30.35

Mention @moxies  
in your instagram posts and  
share your love for food with us!

We want to hear from you!  
<https://moxies.com/contact>

Why limit happy to just one hour?  
We've got you covered!  
Happy Hour 3-5pm + 9pm-Close!