

ELK ISLAND PUBLIC SCHOOLS

Trina Boymook

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2024 TO FEBRUARY 28, 2025

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Dec. 11, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Meeting Luncheon	Meal	\$ 45.72	2
Mar. 2-4, 2025	Professional Development	Alberta Rural Education Symposium	Registration	\$ 700.00	3 - 6
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 30.98	7, 8
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Meal	\$ 26.38	9
			Meal	\$ 23.74	10
			Meal	\$ 26.40	11

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$853.22

**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 \$0.62/km.

**From:** [info@fortsaskchamber.com](mailto:info@fortsaskchamber.com)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** Confirmation: 2024 Holiday Members Meeting  
**Date:** Friday, November 29, 2024 11:29:34 AM

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## Registration Information

### 2024 Holiday Members Meeting

**Date:** December 11, 2024 11:30 AM - 1:00 PM MST

**Location:** Lion's Mane Room

Dow Centennial Centre

8700 84 St, Fort Saskatchewan

**Date/Time Details:** Wednesday, December 11, 2024

11:30 am - 1:00 pm

You've successfully completed registration for 2024 Holiday Members Meeting via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members Meeting Lunch Member	Trina Boymook	1	\$45.00
Sales Tax			\$2.25
Total:			\$47.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### 2024 Holiday Members Meeting

**Date:** December 11, 2024 11:30 AM - 1:00 PM MST

**Location:** Lion's Mane Room  
Dow Centennial Centre  
8700 84 St, Fort Saskatchewan

**Date/Time Details:** Wednesday, December 11, 2024  
11:30 am - 1:00 pm

**Item:** Members Meeting Lunch Member



Attendee Name: Trina Boymook

Attendee ID: 25640

**From:** [carc.info=aplc.ca@mailgun.aplc.ca](mailto:carc.info=aplc.ca@mailgun.aplc.ca) on behalf of [CARC Administration](#)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** Registration Confirmation and Payment Receipt (Order #: 126994) -- 25-OT-042-CARC  
**Date:** Tuesday, December 10, 2024 2:59:10 PM

You don't often get email from [carc.info@aplc.ca](mailto:carc.info@aplc.ca). [Learn why this is important](#)

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

## Registrant(s)

ID	First Name	Last Name	Email Address	Cost
331119	Colleen	Holowaychuk	<a href="mailto:colleen.holowaychuk@eips.ca">colleen.holowaychuk@eips.ca</a>	\$700.00
331120	Randy	Footz	<a href="mailto:randy.footz@eips.ca">randy.footz@eips.ca</a>	\$700.00
331121	Susan	Miller	<a href="mailto:susan.miller@eips.ca">susan.miller@eips.ca</a>	\$700.00
331122	Trina	Boymook	<a href="mailto:trina.boymook@eips.ca">trina.boymook@eips.ca</a>	\$700.00

## Event Information

Event Title	Session Code	
<b>ARES 2025: Ensuring Equitable Outcomes for Rural Students</b>	25-OT-042-CARC	<a href="#">View Event Details</a>

## Event Date(s)

Date	Title	Time	Location
March 02, 2025		6:30 pm to 10:00 pm MTN	River Cree Resort & Casino
March 03, 2025		8:30 am to 4:00 pm MTN	300 East Lapotac Boulevard
March 04, 2025		8:30 am to 12:00 pm MTN	River Cree Resort & Casino

**Congratulations, you have successfully registered for the Alberta Rural Education Symposium!**

**ARES 2025 Program**

**Sunday, March 2**

5:00 - 6:30 Registration

6:30 – 7:00 Opening Address - Michael Borgfjord

7:00 - 8:30 Evening with the Minister of Education - hosted by Dr. Clint Moroziuk, CASS

**ARES 2025 Registration  
(Colleen, Randy, Susan, Trina)**

**GL:001-210-510-520-7331**

President

8:30 – 10:00 Reception (no host bar)

**Monday, March 3**

7:45 - 8:30 Breakfast and registration

8:30 - 8:45 Opening Address - Michael Borgfjord

8:45 - 10:15 Education that Matters for the Students We Teach - Dr. Joel Westheimer

10:15 - 10:45 Coffee and Networking

10:45 - 12:00 Forging Career Pathways - Dr. Carla Johnson, Holly Bilton

12:00 – 1:00 Lunch

1:00- 3:30 Transformational Family and Community Engagement: A Means to Equitable Outcomes - Dr. Debbie Pushor

3:30 – 4:00 Pulling it all together - Dr. Pieter de Vos

**Tuesday, March 4**

7:45 - 8:30 Breakfast

8:30 - 8:45 Opening Comments - Michael Borgfjord

8:45 - 10:30 Generative AI and the Changing Landscape of Education - Dr. Alex Couros

10:30 - 10:45 Coffee and Networking

10:45 - 11:45 Trustee Panel Discussion - Dr. Pieter de Vos

11:45 - 12 Closing Address - Michael Borgfjord

12:00 – 1:00 Lunch

For further details go to: <http://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email [nancy.penney@aplc.ab.ca](mailto:nancy.penney@aplc.ab.ca) or by phone at 403-348-8194.

If you have any questions regarding the **agenda or the conference itself**, please contact one of the following committee members: [barrpete@spcrd.ca](mailto:barrpete@spcrd.ca) or [michael.borgfjord@pembinahills.ca](mailto:michael.borgfjord@pembinahills.ca) or [cam.mckeage@plrd.ab.ca](mailto:cam.mckeage@plrd.ab.ca)

**Reservations at the River Cree may be made until January 31, 2025 at this link: <https://reservations.travelclick.com/104191?groupID=3949942> or by calling 1-844-425-2733 (24/7) and mentioning Alberta Rural Education Symposium March 2025.**

Thank you for participating in this important event!

## Order/Payment Details

Order #:	
Cardholder Name:	
Card Type:	
Credit Card:	
Transaction ID:	

**TOTAL CHARGED TO CREDIT CARD: \$2,800.00**

**Note:** Registration is GST exempt.

### Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca) by 4 p.m. **February 21, 2025**. After February 21, a 50% refund will apply until **March 1, 2025**. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca) with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca)

Questions? Please contact us at:

### Central Alberta Regional Consortium

E-mail: [carc.info@aplc.ca](mailto:carc.info@aplc.ca)

Phone: 403-348-8194

Website: [www.carcpd.ab.ca](http://www.carcpd.ab.ca)

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>  
Sent: Tuesday, December 10, 2024 2:59 PM  
To: Debbie Oloriz EDEX  
Subject: Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. [Learn why this is important](#)

CENTRAL ALBERTA REGIONAL  
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8




Transaction Approved

Receipt 2024-12-10 14:58:58

Order ID

 CARC-126994-3

Payment

 Amount: \$2,800.00

**ARES 2025 Registration  
(Colleen, Randy, Susan, Trina)**

**GL:001-210-510-520-7331**

Cart

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	2,800.00
Subtotal:			2,800.00
Total:			\$2,800.00

# BROWNS SOCIALHOUSE<sup>®</sup>

restaurant · bar · socialize

\*\*\*\*\*  
 CHECK # 322517      DATE 2/06/25  
 NAME ELK ISLAND      TIME 10:26AM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

Browns Socialhouse  
 200 55 Salisbury Way  
 Sherwood Park AB T8B 0A9  
 780-570-1320

RVC: BAR  
 Table #: ELK ISLAND  
 Check #: 322517  
 Group #: 1  
 Employee #: 30  
 Employee: AMTOGO444

**BRD and E-Team lunch**  
**(Board Caucus and ASBA Session)**  
 Debbie p-card

GL:001-210-510-520-7190  
 \$218.60 (7 trustees)

GL:001-510-501-520-7190  
 \$20.65 (Candace C.)

GL:001-310-500-520-7190  
 \$30.68 (Ryan M.)

GL:001-390-500-160-7190  
 \$25.96 (Weylin G.)

GL:001-220-501-520-7190  
 \$30.09 (Sandra S.)

Amount \$276.25  
 Tip \$49.73  
 =====  
 TOTAL CAD\$325.98

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

-- IMPORTANT --  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

-- BAR : AMTOGO444 --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	17.50
2 TUNA CRUNCH SALAD	51.00
1 COWBOY BLK CKN	22.00
2 CAESAR BLK CKN	44.00
1 \$add BLK chicken	6.75
1 SUSHI SALAD DYNAMITE	26.00
2 FULL ALFDO CKN	50.00
1 SOUTHWEST: CHK	24.50
1 FISH n CHIPS	26.00
1 COKE TAKEOUT	4.25
1 DIET COKE TAKEOUT	4.25

\*\*\*\*\*

SUBTOTAL 276.25

TOTAL DUE 276.25

# OF GUESTS 11

Browns Socialhouse - Salisbury  
 #200 55 Salisbury Way  
 Sherwood Park AB T8B 0A9  
 (780) 570-1320  
 GST# 8234 24361 RT0001

DID YOU HAVE A GREAT EXPERIENCE OR  
 TO TELL US HOW WE CAN IMPROVE  
 E-MAIL:  
[salisburygate@brownssocialhouse.com](mailto:salisburygate@brownssocialhouse.com)

Thank you for Socializing with us today!

Ask your server for details!!

We would love to hear your feedback!  
 Scan the code below  
 to share your thoughts.



**Feb 6 - Browns Socialhouse Lunch for the Board and E-Team**

Staff	menu items	Cost	GST	TIP 18%	Total	GL
Don Irwin	Fish and chips with malt vinegar	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-210-510-520-7190
Susan Miller	full size, blackened chicken with alfredo and a coke	\$ 29.25	\$ -	\$ 5.26	\$ 34.51	001-210-510-520-7190
Cathy Allen	southwest blackened chicken rice bowl	\$ 24.50	\$ -	\$ 4.41	\$ 28.91	001-210-510-520-7190
Colleen Holowaychuk	seared ahi tuna crunch	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-210-510-520-7190
Trina Boymook	Cowboy chicken salad with a diet coke	\$ 26.25	\$ -	\$ 4.73	\$ 30.98	001-210-510-520-7190
Ralph Sorochan	Blackened chicken Ceasar salad with dressing on the side and an extra chicken breast	\$ 28.75	\$ -	\$ 5.18	\$ 33.93	001-210-510-520-7190
Randy Footz	blackened chicken fettuccine Alfredo	\$ 25.00	\$ -	\$ 4.50	\$ 29.50	001-210-510-520-7190
	<b>Subtotal for GL: 001-210-510-520-7190</b>	<b>\$ 185.25</b>	<b>\$ -</b>	<b>\$ 33.35</b>	<b>\$ 218.60</b>	
Candace Cole	soup, salad, garlic toast (cowboy salad)	\$ 17.50	\$ -	\$ 3.15	\$ 20.65	001-510-501-520-7190
Ryan Marshall	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-310-500-520-7190
Weylin Gilewich	blackened chicken ceasar salad no croutons pre-mixed	\$ 22.00	\$ -	\$ 3.96	\$ 25.96	001-390-500-160-7190
Sandra Stoddard	ahi tuna salad	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-220-501-520-7190
	<b>TOTAL</b>	<b>\$ 276.25</b>	<b>\$ -</b>	<b>\$ 49.73</b>	<b>\$ 325.98</b>	



*Trina*

The Canadian Brewhouse  
60 Westpark Blvd  
Fort Saskatchewan, AB  
(780) 912-0453  
GST#

4654 Jeslyn

CHK 113587 TBL 61/4  
GST 2

2/10/2025 1:08 PM

1 POP 3.99  
1 MONDAY STEAK SANDWICH 17.99  
tossed balsamic

Food \$17.99  
NA Beverage \$3.99  
Tax \$0.00  
Total Due \$21.98

\*\*PLEASE PAY SERVER\*\*

THANK - YOU

[www.thecanadianbrewhouse.com](http://www.thecanadianbrewhouse.com)

Download The Canadian Brewhouse Rewards  
App!

Scan this Barcode in our app  
within 48 hrs to receive your points

0 scan every two hours.



3722825766875

**Board Retreat meals (Trina)**



FORT SASKATCHEWAN #171

0038 Table 44 #Party 1

KAYLEIGH D SvrCk: 10 12:25 02/11/25

Separate checks: 5 of 6

N.S. POP, diet pepsi 3.99  
I-MEATEOR 15.79

Sub Total: 19.78

02/11 13:05 TOTAL : 19.78

GST # 895939007RT

PLEASE PAY SERVER  
GRATUITY NOT INCLUDED

\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

\*\*\*\*\*

For complete rules and eligibility,

Please visit TellBostonPizza.com

\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below

82131-20000-17111

This code will expire in 28 days

### Board Retreat meals

BOSTON PIZZA # 171  
8751 94TH STREET T8L4P4  
FORT SASKATCHAB

20460683

BH2046068317

\*\*\*

PURCHASE

\*\*\*

02-11-2025

13:17:03

Check # 38

Operator: 20

Trace # 3287

Inv. # 3359

Purchase \$19.78

Tip \$3.96

Total \$23.74

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

----- TRANSACTION RECORD -----  
**POTS AND PANS RESTAURANT**  
9821 108 ST  
FORT SASKATCHAB

**Purchase**

Feb 12, 2025 12.55.46

Batch: 181

Amount \$ 111.10  
Tip \$ 22.22

**Total \$ 133.32**

**Approved**

Important: Retain this copy for your record

Cardholder copy

**POTS BAR & GRILL**

PHONE: 780-998-1411

**Table 47**

REST. T#3 Check 30011  
Server : BILLIE  
WED 2/12/25 12:53pm

1 POP <i>Don</i>	3.75
1 POP <i>Trina</i>	3.75
1 POP <i>RJ</i>	3.75
1 POP <i>Colleen</i>	3.75
1 TEA <i>SUSAN</i>	3.25
1 CLUBHOUSE <i>R Fritz</i>	16.95
1 PAPA VIN PANINNI <i>Colleen</i>	18.75
SUB. SWEET POTAT <i>Colleen</i>	3.00
1 WINGS <i>Trina</i>	18.25
1 SHR&SCALL. MELT <i>SUSAN</i>	17.95
1 SHR&SCALL. MELT <i>Don</i>	17.95

Sub/Ttl 111.10  
**Total Due 111.10**

Gratuity Not Included In Charges

\* \* PLEASE PAY SERVER \* \*

GST# 106183346

**Board Retreat meals**