

## ELK ISLAND PUBLIC SCHOOLS

Don Irwin

## 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>
Nov. 17 - 19, 2024	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 711.20	2, 3
			Mileage	\$ 19.41	
			Parking	\$ 14.51	
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 30.68	4, 5
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Meal	\$ 28.78	6
			Meal	\$ 22.79	7
			Meal	\$ 26.04	8

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$853.41**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.

ALBERTA SCHOOL BOARDS  
ASSOCIATION

Suite 1200, 9925 - 109 Street  
Edmonton AB T5K 2J8  
7804517129  
finance@asba.ab.ca  
asba.ab.ca  
GST Registration No.: 106694268RT0001



INVOICE

BILL TO  
Elk Island School Division  
683 Wye Road  
Sherwood Park AB T8B 1N2

INVOICE 2024050  
DATE 11/27/2024  
TERMS Net 30  
DUE DATE 12/27/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
11/27/2024	000-51000-10	Registration as attached - ASBA Fall General Meeting	G		5,000.00
SUBTOTAL					5,000.00
GST @ 5%					250.00
TOTAL					5,250.00
BALANCE DUE					<b>CAD 5,250.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		250.00	5,000.00

ASBA Fall General Meeting Registration

\$4,410 (Inc. \$210 GST)  
GL:001-210-510-520-7331 Staff Dev-Registration  
Cathy, Randy, Colleen, Don, Susan, Ralph attended

\$840 (Incl. \$40 GST)  
GL:001-220-500-520-7331 Staff Dev-Registration  
Ryan Marshall attended

11/28/2024 - D.Oloriz

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia  
Beneficiary: Alberta School Boards Association  
Transit #: 12989  
Bank #: 002  
Account #: 0386014

Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association  
Fall General Meeting  
November 17-19, 2024

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Elk Island Public	elk01	Cathy	Allen	Board Chair GL:001-210-510-520-7331	in-person	\$700.00
Elk Island Public	elk01	Randy	Footz	Trustee GL:001-210-510-520-7331	in-person	\$700.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee GL:001-210-510-520-7331	in-person	\$700.00
Elk Island Public	elk01	Don	Irwin	Trustee GL:001-210-510-520-7331	in-person	\$700.00
Elk Island Public	elk01	Ryan	Marshall	Associate Superintendent GL:001-220-500-520-7331	on-site	\$800.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair GL:001-210-510-520-7331	in-person	\$700.00
Elk Island Public	elk01	Ralph	Sorochan	Trustee GL:001-210-510-520-7331	in-person	\$700.00
<b>Elk Island Public Total</b>						<b>\$5,000.00</b>

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11/28/2024 - D.Oloriz

**BROWNS SOCIALHOUSE**  
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

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>	

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

*Don*

4654 Jeslyn

CHK 113577 TBL 6171  
GST 1

2/10/2025 12:08 PM

1 POP	3.99
1 SPINACH DIP	19.99
Food	\$19.99
NA Beverage	\$3.99
Tax	\$0.00
<b>Total Due</b>	<b>\$23.98</b>

\*\*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  
One scan every two hours.



**Board Retreat meals (Don)**

**GL: 001-210-510-520-7190**

BOSTON PIZZA # 171  
8751 94TH STREET T8L4P4  
FORT SASKATCHAB  
20460683  
BH2046068317

Don

\*\*\*\* PURCHASE \*\*\*\*  
02-11-2025 13:15:00

Check # 35  
Operator: 20  
Trace # 3286

Purchase \$18.99  
Tip \$3.80  
Total \$22.79

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Board Retreat meals  
GL: 001-210-510-520-7190  
Cathy Allen p-card



FORT SASKATCHEWAN #171

0035 Table 44 #Party 1  
KAYLEIGH D SvrCk: 7 12:25 02/11/25  
Separate checks: 2-of-6

N.S. POP, diet pepsi 3.99  
I-BOURBON CKN, w/coleslaw 15.00

Sub Total: 18.99  
02/11 13:05 TOTAL: 18.99

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  
52131-20000-17111  
This code will expire in 28 days

----- 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**