

ELK ISLAND PUBLIC SCHOOLS

Colleen Holowaychuk

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Nov. 17-19, 2024	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 711.20	2, 3
			Accommodations	\$ 451.07	4
			Meal	\$ 30.15	5
			Mileage	\$ 84.72	
Dec. 5-6, 2024	Professional Development	Alberta School Boards Association Zone 2/3 Meeting	Accommodations	\$ 121.21	6
			Mileage	\$ 72.17	
Mar. 2-4, 2025	Professional Development	Alberta Rural Education Symposium	Registration	\$ 700.00	7 - 10
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 30.09	11, 12
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Meal	\$ 31.18	13
			Meal	\$ 30.06	14

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,261.85

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					CAD 5,250.00

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
Elk Island Public Total						\$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

Ryan Marshall attended

11/28/2024 - D.Oloriz

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Page Number : 1 Invoice Nbr
 Guest Number :
 Folio ID : A
 Arrive Date : 17-NOV-24 17:54
 Depart Date : 19-NOV-24 13:21
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 13:21 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1919	Room Chrg - Grp - Association	184.00	
17-NOV-24	RT1919	GST	9.48	
17-NOV-24	RT1919	DMF	5.52	
17-NOV-24	RT1919	Tour Levy	7.58	
18-NOV-24	8086	Share Restaurant	31.00	
18-NOV-24	RT1919	Room Chrg - Grp - Association	184.00	
18-NOV-24	RT1919	GST	9.48	
18-NOV-24	RT1919	DMF	5.52	
18-NOV-24	RT1919	Tour Levy	7.58	
18-NOV-24	RT1919	Parking Valet	50.00	
18-NOV-24	RT1919	GST	2.50	
19-NOV-24				-496.66

** Total 496.66 -496.66
 *** Balance 0.00

Continued on the next page

From: [Merlo, Stephan](#)
To: [Debbie Oloriz EDEX](#)
Subject: The Westin Edmonton Itemized Receipt
Date: Tuesday, December 3, 2024 9:05:32 AM
Attachments: [image001.png](#)

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

Hi Debbie,

Please find the itemized receipt below.

Be well.

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790180 Sam 2

CHK 8086 TBL 42/1 GST 1
18 Nov'24 18:02 PM

1 Turkey Club	25.00
Subtotal	\$25.00
Service Charge	\$4.75
GST	\$1.25
Payment	\$31.00
Charged Tip Only	\$4.75
Roomposting	\$31.00
HOLWAYCHUK, COLLEE	
----- Check Closed -----	
18 Nov'24 23:29 PM	

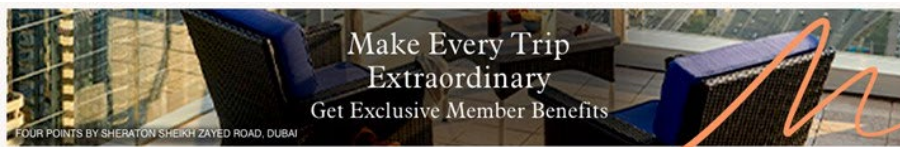
Stephan Merlo

Senior Operations Manager Food and Beverage

THE WESTIN EDMONTON

10135 100 Street NW
Edmonton, AB T5J 0N7
Canada
thewestinedmonton.com

T +1 780 426 3636 M +1 587 341 3968



» REGISTER NOW
MARRIOTT
BONVOY®

Receipt

Expedia itinerary 72978642403243
Purchase date: Dec 5, 2024

Booking details

Edmonton Hotel and Convention Centre
4520 76 Ave NW, Edmonton, AB, T6B0A5 Canada
Check-in: Dec 5, 2024
Check out Dec 6, 2024
1 room x 1 night
Standard Room, 2 Queen Beds
Booked for: Colleen Holowaychuk

Payment details

Accommodations for Zone 2/3 meeting (C. Holowaychuk)

Room price	
Thu, Dec 5	CA \$111.20
Taxes	CA \$10.01
<hr/>	
Total	CA \$121.21
	Paid

Member's price: 20%

Prices shown after CA \$27.80 savings

From: 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. [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	colleen.holowaychuk@eips.ca	\$700.00
331120	Randy	Footz	randy.footz@eips.ca	\$700.00
331121	Susan	Miller	susan.miller@eips.ca	\$700.00
331122	Trina	Boymook	trina.boymook@eips.ca	\$700.00

Event Information

Event Title	Session Code	
ARES 2025: Ensuring Equitable Outcomes for Rural Students	25-OT-042-CARC	View Event Details

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 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 or michael.borgfjord@pembinahills.ca or 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 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 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

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: carc.info@aplc.ca

Phone: 403-348-8194

Website: 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
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
	Subtotal for GL: 001-210-510-520-7190	\$ 185.25	\$ -	\$ 33.35	\$ 218.60	
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
	TOTAL	\$ 276.25	\$ -	\$ 49.73	\$ 325.98	

BOSTON PIZZA # 171
8751 94TH STREET T8L4P4
FORT SASKATCHAB
20460683
BH2046068312

Colleen

**** PURCHASE ****
02-11-2025 13:14:18

Check # 23
Operator: 20
Trace # 980

Purchase \$25.98
Tip \$5.20
Total \$31.18

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Board Retreat meals

Colleen Holawaychek



FORT SASKATCHEWAN #171

0023 Table 44 #Party 1
KAYLEIGH D SvrCk: 2 12:25 02/11/25
Separate checks: 1-of-6

N.S. POP, diet pepsi 3.99
FRD CKN PECAN 21.99

Sub Total: 25.98
02/11 13:05 TOTAL: 25.98

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
32121-20000-17111

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