

ELK ISLAND PUBLIC SCHOOLS

Randy Footz

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
Mar. 2-4, 2025	Professional Development	Alberta Rural Education Symposium	Registration	\$ 700.00	4 - 7
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 29.50	8, 9
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Accommodations	\$ 248.60	10
			Meal	\$ 33.58	11
			Meal	\$ 8.48	
			Meal	\$ 35.96	12
			Meal	\$ 37.98	13
			Meal	\$ 24.84	14

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$ 1,830.14

**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>

**ASBA Fall General Meeting Registration**

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GL: 001-210-510-520-7331 *Staff Dev-Registration*

Cathy, Randy, Colleen, Don, Susan, Ralph attended

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11/28/2024 - D.Oloriz

**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**  
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>	

**Comfort Inn & Suites (CN976)**

120 Towncrest Road  
Fort Saskatchewan, AB T8L 0G7  
(780) 998-4000  
CN976@stayatchoice.com

Account: 0  
Date: 2/12/25  
Room:  
Arrival Date: 2/10/25  
Departure Date: 2/12/25  
Check In Time: 2/10/25 4:18 PM

FOOTZ, RANDY

Check Out Time:  
Rewards Program ID:  
You were checked in by:  
You were checked out by:

**Board Retreat Hotel (Randy Footz)**

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/10/25	Room Charge	#103 FOOTZ, RANDY	120.13
2/10/25	Goods & Services Tax		6.01
2/10/25	Tourism Levy		4.81
2/11/25	Room Charge	#103 FOOTZ, RANDY	115.28
2/11/25	Goods & Services Tax		5.76
2/11/25	Tourism Levy		4.61
			(256.60)

Folio Summary 2/10/25 - 2/12/25			
	Room Charge		235.41
	Goods & Services Tax		11.77
	Tourism Levy		9.42
			(256.60)
		Balance Due:	<b>0.00</b>

**This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.**

GST 82068 1906 RT0001

X \_\_\_\_\_



**Earn rewards nights faster! Learn More at [www.choicehotels.com/cardoffer](http://www.choicehotels.com/cardoffer).**

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

4654 Jeslyn

CHK 113586 TBL 61/3  
GST 2

2/10/2025 1:08 PM

1 POP	3.99
1 BRISKET GRILLED CHEESE	23.99
soup cream	

Food	\$23.99
NA Beverage	\$3.99
Tax	\$0.00
<b>Total Due</b>	<b>\$27.98</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.



3722825766844

*Randy*

**Board Retreat meals (Randy)**

Board Retreat meals

BOSTON PIZZA # 171  
8751 94TH STREET T8L4P4  
FORT SASKATCHAB  
20460683  
BH2046068319

\*\*\*\*

PURCHASE

\*\*\*\*

02-11-2025

13:17:44

Check # 39  
Operator: 20  
Trace # 1042  
Inv..# 1082

Purchase	\$29.97
Tip	\$5.99
Total	\$35.96

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



FORT SASKATCHEWAN #171

0039 Table 44 #Party 1  
KAYLEIGH D SvrCk: 11 12:25 02/11/25  
Separate checks: 6-of 6

N.S. POP, diet pepsi	3.99
BRUTE W/BOLD, sub cactus cuts	25.98

Sub Total: 29.97  
02/11 13:05 TOTAL: 29.97

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  
92131 20000 17111

This code will expire in 28 days

*Randy*



## MISSING RECEIPT FORM

*This form is to be completed only if the original itemized receipt for business expenses is not attainable and all attempts to get a secondary receipt from the vendor have failed. Use of this form in lieu of an original receipt should be a rare exception, not the rule.*

<b>Employee Name:</b>	Randy Footz
<b>Vendor Name:</b>	Mr. Mikes
<b>Vendor Address:</b>	21 Westpark Blvd, Fort Saskatchewan, AB T8L 4N2
<b>Date of Purchase:</b>	2/11/2025

<b>Description of Items Purchased:</b>	<b>Cost</b>
Meal for Board Retreat	\$37.98
<b>Total</b>	

<b>The reason the original receipt cannot be provided:</b>
misplaced

*I certify that the items shown above were purchased for EIPS purposes and that these business expenses will not be claimed from any other source.*

Employee Signature

----- 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**