

ELK ISLAND PUBLIC SCHOOLS

Susan Miller

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
Dec. 11, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Meeting Lunch	Meal	\$ 45.72	2
Nov. 17-19, 2024	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 711.20	3, 4
			Accommodations	\$ 200.19	5
			Meal	\$ 45.76	6
			Mileage	\$ 39.73	
			Parking	\$ 31.39	7
Mar. 2-4, 2025	Professional Development	Alberta Rural Education Symposium	Registration	\$ 700.00	8 - 11
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 34.51	12, 13
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Meal	\$ 21.59	14
			Meal	\$ 19.19	
			Meal	\$ 25.44	15

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,874.72

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
To: [Debbie Oloriz EDEX](#)
Subject: Confirmation: 2024 Holiday Members Meeting
Date: Friday, November 29, 2024 11:13:10 AM

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	Susan Miller	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: Susan Miller

Attendee ID: 25639

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

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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



SUSAN MILLER

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 18-NOV-24 14:33
 Depart Date : 19-NOV-24 12:01
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-24	RT608	Room Chrg - Grp - Association	184.00	
18-NOV-24	RT608	GST	9.48	
18-NOV-24	RT608	DMF	5.52	
18-NOV-24	RT608	Tour Levy	7.58	
NOV-19-2024				-206.58

** Total 206.58 -206.58
 *** Balance 0.00

Continued on the next page

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tb

Plate:

LP - P1 North Wall 1 (Office)

Valid through:

TUESDAY 19 NOV 24

6:00 PM

Amount Paid: \$32.50 (GST incl.)

Start Time: 11/18/2024 4:31 PM

Tm: d51d1fea72cf7613

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

amount their contents.

City of Edmonton

311

epark@edmonton.ca

GST #1 1932 6270 RT0001

Display of receipt in vehicle not required.



The City of Edmonton is not responsible for loss or damage, however caused, to vehicles and/or vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents.

City of Edmonton

311

epark@edmonton.ca

GST #1 1932 6270 RT0001

Display of receipt in vehicle not required

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	

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

4654 Jeslyn

CHK 113588 TBL 6175
GST 1

2/10/2025 1:08 PM

1 MONDAY STEAK SANDWICH 17.99
soup cream

Food \$17.99

Tax \$0.00

Total Due \$17.99

PLEASE PAY SERVER

THANK YOU

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.



3722827057209

A handwritten signature in blue ink, appearing to be 'Susan' with a stylized flourish.

Board Retreat meals (Susan)

----- 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