

## ELK ISLAND PUBLIC SCHOOLS

Trina Boymook

## EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2025 TO MAY 31, 2025

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium	Accommodations	\$ 426.12	2
			Meal	\$ 23.53	3
			Meal	\$ 19.97	
			Mileage	\$ 36.54	
Feb. 7, 2025	Business Travel	Partners in Education Luncheon	Parking	\$ 24.75	4, 5
Apr. 16, 2025	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$ 55.88	6, 7

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$586.79**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 \$0.61/km.

# River Cree Resort & Casino

300 East Lapotac Blvd

PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Boymook, Ms Trina

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
		03/02/2025	03/04/2025	GASSN	446497
DATE	CODE	DESCRIPTION			AMOUNT (CAD)
03/02/2025	RMCH	Room Charge			194.00
03/02/2025	RMF	Resort Marketing Fee			7.76
03/02/2025	GST	GST			10.09
03/02/2025	TL	Tourism Levy			8.07
03/03/2025	RMCH	Room Charge			194.00
03/03/2025	RMF	Resort Marketing Fee			7.76
03/03/2025	GST	GST			10.09
03/03/2025	TL	Tourism Levy			8.07
					(439.84)
Total Due:					0.00

## TERMS:

SIGNATURE:

DATE:

\*\*\*\*\*  
 CHECK #: 92811      DATE 2/03/25  
 NAME T72      TIME 17:35  
 \*\*\*\*\*

--- KITCHEN : Manesh ---

ITEMS ORDERED	AMOUNT
1 BREAISED SHORT RIBS	30.50
1 DIET PEPSI	4.00

PROMOTIONS	AMOUNT
KITCHEN 50% OFF	-17.25
	-17.25

TOTAL CHK	34.50
PROMO	-17.25
SLBTOTAL	17.25
TAX	0.86

TOTAL DUE	18.11
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# OF GUESTS 1

Tip: \_\_\_\_\_

River Cree Resort  
 Bistro  
 300 E Lapotec Boulevard  
 Enoch AB T7Z 3Y3  
 780-938-6777

RVC: KITCHEN  
 Table #: T72  
 Check #: 92811  
 Group #: 1  
 Employee #: 135  
 Employee: Manesh

Amount	\$18.11
Tip	\$6.00
=====	
TOTAL	CAD\$24.11

03/02/2025 5:36:28 PM

APPROVED - THANK YOU  
 01-027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
 Come Again

**From:** [Trina Boymook TRUS](#)  
**To:** [Carol Langford-Pickering EDEX](#)  
**Cc:** [Debbie Oloriz EDEX](#)  
**Subject:** Boymook Expense Claim  
**Date:** Thursday, March 6, 2025 7:34:31 AM  
**Attachments:** [image001.png](#)  
[ARES 2025 Receipts.pdf](#)

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Here is my expense claim for parking for the ATA Partners Luncheon and the Alberta Rural Education Symposium.

Below is my parking receipt.

Trina



Trina Boymook  
Trustee – Sherwood Park  
Elk Island Public Schools (EIPS)  
P 780.417.8101  
[www.eips.ca](http://www.eips.ca) | Twitter: @eips | Facebook: elkisl

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**From:** boymook <boymook@shaw.ca>  
**Sent:** Friday, February 7, 2025 7:08 PM  
**To:** Trina Boymook TRUS <Trina.Boymook@eips.ca>  
**Subject:** Fwd: Payment Receipt

Begin forwarded message:

**From:** Parking Payments <[noreply@permit2park.com](mailto:noreply@permit2park.com)>  
**Date:** Feb 7, 2025 at 2:03 p.m.  
**To:** [boymook@shaw.ca](mailto:boymook@shaw.ca) <[boymook@shaw.ca](mailto:boymook@shaw.ca)>  
**Subject:** Payment Receipt

Thank you for parking with Vibe Parking Inc

**Payment Receipt**

**10301-101 Street, 10301-101 Street**  
Ticket #: 301076117

Date In: 2/7/2025  
Time In: 11:03 AM Phone:

Park Time: 2h 59m  
Parking Fees: \$24.00

Convenience Fee \$0.75

**Total Paid: \$24.75**

Thanks,  
Vibe Parking Inc

[connect@vibeparking.com](mailto:connect@vibeparking.com)  
(587) 415-1026

[Back To Calendar](#)

Thank you for your purchase.

### Purchaser Details

Event: April 16 Luncheon & General Meeting  
Name: Trina Boymook  
Organization: Elk Island Public Schools  
Phone:  
Email:  
I grant my  
consent:

**Sherwood Park & District Chamber of Commerce  
April 16 Luncheon & General Meeting  
(T. Boymook registration)  
Debbie p-card  
GL:001-210-539-520-6650**

### Order Summary

QUANTITY	ITEM	PRICE	TOTAL
1	Admission	\$55.00	\$55.00

#### Attendee Details

Trina Boymook

Sub Total:	\$55.00
GST # 10797 7159:	\$2.75
Total:	\$57.75

### Payment Information

Method of Payment: Credit Card

### Receipt

Order ID: 562  
Approval Code:  
Date/Time: Mar 25, 2025  
Sequence Number:  
Response Code: 027  
Amount: \$57.75  
Response Message: APPROVED \* =

[BACK TO CALENDAR](#)

**From:** [postmaster@membeemail.com](mailto:postmaster@membeemail.com) on behalf of [Sherwood Park & District Chamber of Commerce](#)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** Sales Confirmation for April 16 Luncheon & General Meeting From Sherwood Park & District Chamber of Commerce  
**Date:** Tuesday, March 25, 2025 2:55:23 PM

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Hi Trina,

Your online purchase from Sherwood Park & District Chamber of Commerce for the April 16 Luncheon & General Meeting has been confirmed.

The purchase was made by:

Trina Boymook,  
Organization: Elk Island Public Schools

Your registration is confirmed for the following:

Admission  
Quantity: 1

Admission details for attendee  
Attendee: Trina Boymook

Total Items: 1  
Sub Total: \$55.00  
GST # 10797 7159: \$2.75  
Grand Total: \$57.75

Payment Type: Credit Card

Amount of Payment: \$57.75  
Balance: \$0.00

We look forward to seeing you there!

Sherwood Park & District Chamber of Commerce

**Sherwood Park & District Chamber of Commerce**  
**April 16 Luncheon & General Meeting**  
**(T. Boymook registration)**  
Debbie p-card  
GL:001-210-539-520-6650