

Folio (Detailed)

Name: BOYMOOK, TRINA Confirmation Number: 81038ED045963
Company: ELK ISLAND PUBLIC SCHOOLS ACCOUNT/ INVOICE#: 047-742366
Address:

Room: 109 Room Type: SNK2, UPGRADED SUITE 2 Nights: 1 Guests: 1/0
Rate Plan: L04 Daily Rate: KING NSMK GTD:
Arrival: 2021-12-06 (Mon) Departure: \$120.60 + \$14.79 Tax XXXX XXXX XXXX
2021-12-07 (Tue)

Room Rate:
2021-12-06 (Mon) - 2021-12-06 (Mon) \$120.60 + \$14.79 Tax per night.

Date	Code	Description	Amount	Balance
2021-12-06	RM	ROOM CHARGE	\$120.60	\$120.60
2021-12-06	DTX1	GST TAX ON DMF	\$0.18	\$120.78
2021-12-06	DXT2	TOURISM ON DMF	\$0.14	\$120.92
2021-12-06	TAX1	GST	\$6.03	\$126.95
2021-12-06	TAX2	TOURISM	\$4.82	\$131.77
2021-12-06	TAX3	DMF	\$3.62	\$135.39
2021-12-07			-\$135.39	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$120.60	\$14.79	\$0.00	\$0.00	-\$135.39	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: _____

GST 6.21

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

**Board of Trustees - Retreat Meals
Quarter 2**

2021/2022

Trustee	Dec 6 Lunch	Allocated	Dec 6 Supper	Allocated	Dec 7 Lunch	Allocated	Total
Cathy Allen	13.99	16.86	14.99	18.06	5.99	7.22	42.14
Trina Boymook	19.78	23.83	22.97	27.69	19.78	23.82	75.34
Randy Footz	25.77	31.05	23.98	28.9	17.98	21.67	81.62
Colleen Holowaychuk	23.78	28.65	19.97	24.06	21.78	26.25	78.96
Don Irwin	19.98	24.08	21.98	26.49	18.78	22.63	73.2
Susan Miller	19.99	24.09	14.99	18.06	17.99	21.68	63.83
Jim Seutter	18.78	22.63	20.98	25.28	12.78	15.4	63.31
Jacquelin Shotbolt	25.98	31.31	12.99	15.65	25.98	31.31	78.27
Ralph Sorochan	18.78	22.63	26.97	32.5	23.78	28.66	83.79
Subtotal	186.83	186.83	179.82	179.82	164.84	164.84	
GST	9.35	2.99	8.99	2.88	8.25	2.64	
Tip	35.31	35.31	33.99	33.99	31.16	31.16	
Total	231.49	225.13	222.8	216.69	204.25	198.64	640.46

Board Chair Baymook

MR MIKES Steakhouse Casual

CHECK # 176528 DATE 12/06/21
TABLE # 21 TIME 1:03PM

-- 3-RESTAURANT : KAITLN3956 --

ITEMS ORDERED	AMOUNT
1 CUP CHKN NOODLE - Jacqueline	5.99
1 TOM BRUSCH-SHRE - Cathy	13.99
1 SIRLN BITES Trina	15.99
2 SALAD - CAPR CH - Colleen	39.98
1 Lunch Feature - Jacqueline	14.99
LNCH CAJ CH FET POMO - Don	
1 Lunch Feature	14.99
CHICKEN CAESAR - RALPH	
1 Lunch Feature	14.99
BACON MIKE - JIM S.	
1 SALAD KICKASS CH - Diller	19.99
1 BAC MSH MKBRG - Randy	18.99
1 Add Gravy - Randy	2.99
3 H2O	0.00
1 FRSH LMNADE - DON	4.99
5 POP - RALPH JIM S. Colleen Randy Trine	18.95

SUBTOTAL 186.83
GST 9.35

TOTAL DUE 196.18

MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

CARD *****
CARD TYPE
DATE 2021/12/06
TIME 0730 13:09:35
SERVR ID 3956
CHECK # 176528
TABLE # 21 3-RESTAURANT
RECEIPT NUMBER
C82019279-001-107-005-0

PURCHASE
AMOUNT \$196.18
TIP \$35.31
TOTAL

\$231.49

A0000000041010
157B2D8601E06342
0000008000-E800
B70281EC7C4CE05B

APPROVED

AUTH# 084297 01-027
THANK YOU

CARDHOLDER COPY

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Mr Mikes Steakhouse Casual Camrose, AB.
(780) 608-1886 www.mrmikes.ca
GST# 778825496 RT001

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1-210-510-520-7190
"BOT Retreat Dec 6 lunch"

Board Chair Boymook

Overtime Taphouse
6608 48th Avenue

Your Restaurant
23 Your Street
YourCity, YourState

Table #60-10

Trans#: 51635 Serv: Kaitlyn J 54
12/06/2021 06:53:05 PM #Cust:1



OVERTIME TAPHOUSE

6608 48 AVE
CAMROSE, AB T4V 4R1
7806728880

Cashier: Kaitlyn J

Transaction 403759

Total CA\$188.81
Tip CA\$33.99
CREDIT CARD SALE CA\$222.80

06-Dec.-2021 6:53:46p.m.
CA\$222.80 | Method: EMV
(XXXXXXXXXX)

TRINA BOYMOOK
Reference ID: 134100562828
Auth ID: 015457
MID: *****9984
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

=====
Quan Description Cost

6 Soda Pop *Trina, Colleen, Tim, Don* \$17.94
2 Steak Sand-Wedges *Trina, Tim* \$35.98
1 >Caesar Salad *Trina* \$1.99
1 Batter Up Fish N'Chips *Don* \$18.99
1 8" Balboa Meat Lovers *PCat* \$14.99
2 Finish Line Fish Tacos *Colleen* \$25.98
1 Super Bowl Shrimp Pasta *Trina* \$20.99
1 Carol's Chop'd Chicken *Ralph* \$18.99
1 Add Chicken *Ralph* \$4.99
1 Cup Size FIFA WORLD CUP *Colleen* \$3.99
1 8" Donair N' Delight *PCat* \$14.99
Susana

=====
Net Total: \$179.82
GST \$8.99

=====
TOTAL: \$188.81
AMOUNT DUE: \$188.81

Food: \$161.88
Liquor: \$17.94

=====
Tip Calculation:
16%: \$30.21
18%: \$33.99
20%: \$37.76
=====

Watch for New
Daily Specials ..

<-REPRINTED->

lp

1-210-510-520-7190 "BOT Retreat, Dec 6, 5 Dinner"

Board Chair Baymook

MR MIKES Steakhouse Casual

CHECK # 176562 DATE 12/07/21
TABLE # 61 TIME 12:38PM

-- 3-RESTAURANT : KAITLN3956 --

ITEMS ORDERED	AMOUNT
1 BWL CHKN NOODLE <i>Jims</i>	8.99
2 CUP CHKN NOODLE <i>Jaca, Cathy</i>	11.98
1 1/2 CAESAR SALAD <i>DON</i>	7.99
1 SIRLN BITES <i>Trina</i>	15.99
1 SALAD - CAPR CH <i>Jacqueline</i>	19.99
1 Lunch Feature <i>Randy</i>	14.99
SKOOKUM CHICK	
Add Gravy	2.99
1 SALAD KICKASS CH <i>RALPH</i>	19.99
2 QUES W/SALAD <i>Colleen/Susan</i>	35.98
1 Add Cajun Chickn <i>DON</i>	7.00
4 H2O	0.00
5 POP <i>Trina, Jims, DON, RALPH, Colleen</i>	18.95

SUBTOTAL 164.84
GST 8.25

TOTAL DUE 173.09

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(780) 608-1886 www.mrmikes.ca

GST# 778825496 RT001

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MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

CARD *****
CARD TYPE
DATE 2021/12/07
TIME 0783 12:44:13
SERVR ID 3956
CHECK # 176562
TABLE # 61 3-RESTAURANT
RECEIPT NUMBER
C82047375-001-149-001-0

PURCHASE
AMOUNT \$173.09
TIP \$31.16
TOTAL

\$204.25

A0000000041010
CB870B9C21C7C3C8
000000000-E800
FB9155C247B32B33

APPROVED

AUTH# 086694 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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1-210-510-520-7190

"BOT Retreat Dec 7 lunch"



Sandman Signature Sherwood Park
 901 Pembina Rd Sherwood Park
 AB Canada, T8H 0Y7

0
 Chop Restaurants L.P. GST# 802860874 RT0001
 0

Method of Payment:

BILL TO: Elk Island Public Schools (EIPS)
ADDRESS: 683 Wye Road Sherwood Park AB T8B 1N2
PHONE:
CELL:
ATTENTION: Connie Bishop

ROOM: Pembina
FUNCTION: Dinner
DATE: December 8, 2021

DESCRIPTION	# OF PEOPLE / DOZEN	\$ PER PERSON / DOZEN	TOTAL
Group Dinner	6	\$49.00	\$294.00
Gravy	3	\$1.50	\$4.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Iced Tea	8	\$4.25	\$34.00
Pop	7	\$4.00	\$28.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
COMMENTS:			
		FOOD	\$298.50
		NON-LIQUOR	\$62.00
		LIQUOR	\$0.00
		BEER	\$0.00
		WINE	\$0.00
		SUB-TOTAL	\$360.50
		ROOM RENTAL	\$150.00
AV:		AUDIO VISUAL	\$0.00
		OTHER	
GST Exempt#	Tax Rate	SUBTOTAL	\$510.50
	18%	Service Charge	\$91.89
	5%	GST	\$30.12
		TOTAL	\$632.51
		Deposit paid	
CLIENT SIGNATURE:		Credit Card	\$632.51
		BALANCE DUE	\$0.00

PLEASE NOTE: Your credit card receipt will reflect one of the affiliated restaurants at the hotel where the event was held (Chop, Moxie's, Rockford, Shark Club or Denny's)