

**ELK ISLAND PUBLIC SCHOOLS
DON IRWIN**

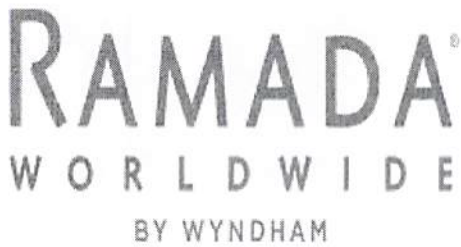
EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 01, 2021 TO FEBRUARY 28, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
29-Oct-21	Working Session	Executive Team Orientation	Meals	\$ 18.39	
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Accommodations	\$ 131.17	2
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Meals	\$ 73.20	3,4,5,6
8-Dec-21	Business Travel	Meeting with the Alberta Teachers Association	Meals	\$ 71.86	7
Nov 14 to 16, 2021	Professional Development	Alberta School Board Association - Fall General Meeting	Registration	\$ 381.00	8,9
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Registration	\$ 350.00	10,11,12
		Learning and Leading Through Appreciative Inquiry			

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,025.62

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 \$0.55/km.



RAMADA CAMROSE

4702 73RD STREET CAMROSE AB T4V 0E5 CA

Phone: 780-672-5220

Fax: 780-672-5299

Email: ramadacamrose@canalta.com

Hotel ID: 15430

Printed: 2021-12-07 8:18:33 AM

Folio (Detailed)

Name:	IRWIN, DON	Confirmation Number:	81038ED045965
Company:	ELK ISLAND PUBLIC SCHOOLS	ACCOUNT/ INVOICE# :	094-619374
Address:			

Room:	312	Room Type:	NK1, 1 KING NSMK	Nights:	1	Guests:	1/0
Rate Plan:	L04	Daily Rate:	\$120.60 + \$14.79 Tax	GTD:			
Arrival:	2021-12-06 (Mon)	Departure:	2021-12-07 (Tue)		XXXX XXXX XXXX		

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."

GST #894648450RT0001

1-210-510-520-6525 "BOT Retread Dec 6-7"

**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 - <i>Jacqueline</i>	5.99
1 TOM BRUSCH-SHRE - <i>Cathy</i>	13.99
1 SIRLN BITES <i>Trina</i>	15.99
2 SALAD - CAPR CH - <i>Colleen</i>	39.98
1 Lunch Feature	14.99
LNCH CAJ CH FET POMO <i>Don</i>	
1 Lunch Feature	14.99
CHICKEN CAESAR <i>RALPH</i>	
1 Lunch Feature	14.99
BACON MIKE <i>JIMS</i>	
1 SALAD KICKASS CH <i>of Diller</i>	19.99
1 BAC MSH MKBRG <i>Randy</i>	18.99
1 Add Gravy <i>Randy</i>	2.99
3 H2O	0.00
1 FRSH LMNADE - <i>DON</i>	4.99
5 POP <i>RALPH JIMS</i>	18.95
<i>Colleen Randy Trine</i>	

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

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DID WE NAIL IT?

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www.mrmikesfeedback.ca

to tell us about your experience today!
Mr Mikes Steakhouse Casual Camrose, AB.
(780) 608-1886 www.mrmikes.ca
GST# 778825496 RT001

Are you a REWARDS member?
Open our APP and scan to earn and redeem



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

DID WE NAIL IT?

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Mr Mikes Steakhouse Casual Camrose, AB.

(780) 608-1886 www.mrmikes.ca

GST# 778825496 RT001

Are you a REWARDS member?

Open our APP and scan to earn and redeem



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
COPY FOR YOUR RECORDS

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)



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021073

INVOICE TO

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
10	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	3,750.00
		GST on sales	5.00%	187.50
	001.220.501.520.7331	\$393.75 (M. Liguori)		
	001.510.501.520.7331	\$393.75 (C. Cole)		
	001.210.537.520.7331	\$393.75 (C. Holowaychuk)		
	001.210.535.520.7331	\$393.75 (C. Allen)		
	001.210.542.520.7331	\$393.75 (R. Footz)		
	001.210.533.520.7331	\$393.75 (D. Irwin)		
	001.210.534.520.7331	\$393.75 (S. Miller)		
	001.210.540.520.7331	\$393.75 (J. Seutter)		
	001.210.538.520.7331	\$393.75 (J. Shotbolt)		
	001.210.541.520.7331	\$393.75 (R.Sorochan)		
			Subtotal	CAD 3,750.00
			GST 5%	CAD 187.50
			Total	CAD 3,937.50

Alberta School Boards Association
 Fall General Meeting
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Elk Island Public	elk01	Cathy	Allen	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Trina	Boymook	Chair	In person	\$ -	\$ -	\$ -
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Randy	Footz	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Don	Irwin	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Mark	Liguori	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Susan	Miller	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jim	Seutter	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Ralph	Sorochan	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public Total						\$ 3,750.00	\$ 187.50	\$ 3,937.50

From: info=carcpd.ab.ca@mailgun.erc.ca on behalf of [CARC Administration](#)
To:
Subject: [EXTERNAL]:Registration Confirmation and Payment Receipt (Order #: 63312) -- 22-LE-105-CARC
Date: Thursday, December 9, 2021 12:41:32 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender address and know the content is safe.

Thank you for your registering for the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and RECEIPT.

Session Information

Title	Session Code
ARES: Flourishing Rural School Communities: Learning and Leading Through Appreciative Inquiry	22-LE-105-CARC

Date	Time	Location
March 06, 2022	6:00 pm to 9:00 pm MDT	Fantasyland Hotel and Conference Centre
March 07, 2022	8:45 am to 4:00 pm MDT	17700 - 87 Avenue
March 08, 2022	8:45 am to 12:00 pm MDT	Edmonton

Registrant(s)

ID	First Name	Last Name	Email Address
171538	Don	Irwin	don.irwin@eips.ca

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!

ARES 2022 Program Flourishing Rural School Communities Learning and leading through appreciative inquiry

Sunday, March 6 2022 5:00 pm - 6:30 pm Registration

6:30 pm - 7:00 pm Opening Address - Cam McKeage

7:00 pm - 9:00 pm The Power of Narrative and Ministers' Panel - Dr. Scott Morrison

9:00 pm - 10:00 pm Reception with MLAs "No Host Bar"

Monday, March 7, 2022

7:45 am - 8:30 am Breakfast and Registration

8:30 am - 8:45 am Opening Address - Cam McKeage

8:45 am - 10:00 am An Appreciative Inquiry Approach to Flourishing - Dr. Sabre Cherkowksi

10:00 am - 10:30 am Coffee and Networking

10:30 am - 11:40 am An Appreciative Inquiry Approach to Flourishing continued

11:40 am - 12:00 pm Flourishing Narrative from Rural Alberta

12:00 pm - 1 pm Lunch

1 - 2:30 pm - An Appreciative Inquiry Approach to Flourishing continued

2:30 pm - 2:45 pm Coffee and Networking

2:45 pm - 3:40 pm An Appreciative Inquiry Approach to Flourishing continued

3:40 pm - 4:00 pm Flourishing Narrative from Rural Alberta

Tuesday, March 8, 2022

7:45 am - 8:30 am Breakfast

8:30 am - 8:45 am Opening Comments - Cam McKeage

8:45 am - 10:00 am An Appreciative Inquiry Approach to Flourishing continued

10:00 am - 10:15 am Coffee and Networking

10:15 - 10:35 Flourishing Narrative from Rural Alberta

10:35 - 11:50 An Appreciative Inquiry Approach to Flourishing continued

11:50 - 12 Closing Address - Cam McKeage

For further details go to: <https://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email info@carcpd.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: brad.volkman@wrsd.ca or peter.barron@wrps11.ca or cam.mckeage@plrd.ab.ca

Request for cancellation or refund must be received in writing via email at the CARC office by 4 p.m. on **March 2, 2022**, or registration fees will apply and refunds will not be considered. 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 npenney@carcpd.ab.ca with the alternate's name and information.

Cancellation notices should be sent to npenny@carcpd.ab.ca.

Reservations at the Fantasyland Hotel may be made until February 4th, 2022 using the code: 8242565.

Thank you for participating in this important event!

Order/Payment Information

Note: Registration is GST exempt.

Date	Order #	Order Items	Total Charged to Credit Card
December 09, 2021	63312	1 registrant(s) x \$350.00	\$350.00

TOTAL CHARGED TO CREDIT CARD: \$350.00

Cardholder Name:	Carol L Pickering
Card Type:	
Credit Card:	
Transaction ID:	665179620012950140

Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to npenny@carcpd.ab.ca by 4 p.m. March 2, 2022, or registration fees will apply and refunds will not be considered. 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 npenny@carcpd.ab.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 npenny@carcpd.ab.ca.

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: info@carcpd.ab.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca