

Folio (Detailed)

Name: MILLER, SUSAN Confirmation Number: 81038ED045967
 Company: ELK ISLAND PUBLIC SCHOOLS ACCOUNT/ INVOICE#: 235-752069
 Address:

Room: 408 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 | I | | -\$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 Retreat 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 - 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

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DID WE NAIL IT?

We want to know how we did so lay it on us. We can take it, we promise!

Keep this receipt and visit
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
Susan

=====
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?
We want to know how we did so lay it on us. We can take it, we promise!
Keep this receipt and visit 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



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"



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 #: 63306) -- 22-LE-105-CARC
Date: Thursday, December 9, 2021 11:38:54 AM

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 |
|--------|------------|-----------|---------------|
| 171531 | Susan | Miller | |

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 | 63306 | 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: | 665179620012950090 |

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