



## Folio (Detailed)

Name: SEUTTER, JIM Confirmation Number: 81038ED045972  
 Company: ELK ISLAND PUBLIC SCHOOLS ACCOUNT/ INVOICE#: 500-156589  
 Address:

Room: 412 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](http://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**

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

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

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### 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](http://www.mrmikesfeedback.ca)

to tell us about your experience today!  
Mr Mikes Steakhouse Casual Camrose, AB.  
(780) 608-1886 [www.mrmikes.ca](http://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

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Keep this receipt and visit

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to tell us about your experience today!

Mr Mikes Steakhouse Casual Camrose, AB.

(780) 608-1886 [www.mrmikes.ca](http://www.mrmikes.ca)

GST# 778825496 RT001

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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

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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)		
			<b>Subtotal</b>	CAD 3,750.00
			<b>GST 5%</b>	CAD 187.50
			<b>Total</b>	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
<b>Elk Island Public Total</b>						<b>\$ 3,750.00</b>	<b>\$ 187.50</b>	<b>\$ 3,937.50</b>