

ELK ISLAND PUBLIC SCHOOLS

DON IRWIN

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
19-Apr-22	Working Session	Media Training Luncheon	Meal	\$ 31.10	2
9-May-22	Working Session	School Tour at Bev Facey High School	Meal	\$ 15.00	
16-Mar-22	Business Travel	Sherwood Park Chamber of Commerce Meeting	Registration	\$ 35.56	3
6-Apr-22	Business Travel	Fort Saskatchewan Chamber of Commerce General Meeting	Registration	\$ 30.48	4,5,6

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$112.14

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 \$0.59/km.

BROWNS SOCIALHOUSE

restaurant . bar . socialize

Browns Socialhouse
200 55 Salisbury Way
Sherwood Park AB T8B 0A9
780-570-1320

CHECK # 153157 DATE 4/19/22
NAME ELK ISLAND TIME 10:21AM

** TRANSACTION RECORD **
Tran. #: 742
Lookup #: 00742039126839
RVC: BAR
Table #: ELK ISLAND
Check #: 153157
Group #: 1
Employee #: 30
Employee: AM TO GO

BAR : AM TO GO

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	20.00
2 COWBOY BLK CKN	40.00
1 THAI SOUP: BOWL	9.00
1 CRISPY CHICK SDWH	19.50
1 FRENCH DIP	21.00
1 QUESADILLA	19.00
1 BEEF NOODLE BOWL	22.00
1 BUTTER CHK	22.00
1 DRAGON CKN BOWL	21.50
1 SOUTHWEST BOWL	16.50
1 KEY LIME PIE	7.50
1 DIET COKE TAKEOUT	4.25
1 TOGO NA BEV	0.00

Type: Purchase
Acct: d
d xxxxxxxxxxxx:

Amount \$233.38
Tip \$35.01

TOTAL CAD\$268.39

Reference #:
66325233 0012990010 C
Auth. #: 094037
BSH32CS12/W66325233 005
04/19/2022 11:43:34 AM

d
0
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

SUBTOTAL 222.25
GST 11.13

TOTAL DUE 233.38

0.02
ROUNDED TOTAL 233.40

OF GUESTS 10

Browns Socialhouse - Salisbury
#200 55 Salisbury Way
Sherwood Park AB T8B 0A9
(780) 570-1320
GST# 8234 24361 RT0001

FOLLOW US ON FACEBOOK AND INSTAGRAM
@brownssalisbury
CHECK US OUT ON X-DINE
www.brownsxdine.com

DID YOU HAVE A GREAT EXPERIENCE OR
TO TELL US HOW WE CAN IMPROVE
E-MAIL:
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

A	B	C	D	E	F
Browns Social House					
	Receipt			Allocated	
Trina	24.25			28.46	
Colleen	30.50			35.79	
Cathy	16.50			19.36	
Randy	21.00			24.64	
Don	26.50			31.10	
Susan	22.00			25.82	
Jim	19.50			22.88	
Ralph	20.00			23.47	
Mark	22.00			25.82	
Grant	20.00			23.47	
	222.25			260.82	
GST	11.13				
Tip	35.01				
	268.39				

Sherwood Park & District Chamber of Commerce INVOICE

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 67566
 Date: 03/16/22
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Elk Island Public Schools
 Carol Langford
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools
 Carol Langford
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Chamber Luncheon Ticket - March 16 2022			
		1	Trina Boymook, Board Chair	G	35.00	35.00
		1	Don Irwin, Trustee	G	35.00	35.00
		1	Jim Seutter, Trustee	G	35.00	35.00
			G - GST 5.00%			
			GST			5.25
1-210-510-520-6650			\$36.75			
1-210-533-520-6650			\$36.75			
1-210-540-520-6650			\$36.75			
<p>Sherwood Park & District Chamber of Commerce GST: #10797 7159</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055</p> <p>Sold By: _____</p>						
					Total Amount	110.25
					Amount Paid	0.00
					Amount Owing	110.25

"Boymook SHPK Chamber Luncheon"
"Irwin SHPK Chamber Luncheon"
"Seutter SHPK Chamber Luncheon"

From: [Carol Langford-Pickering EDEX](#)
To: [Connie Bishop EDEX/SFS](#)
Subject: FW: [EXTERNAL]:Confirmation: Members Meeting: MLA Jackie Armstrong-Homeniuk
Date: Monday, April 4, 2022 9:03:44 AM

For our records.

Carol

From: chamber@fortsaskchamber.com <chamber@fortsaskchamber.com>
Sent: Sunday, April 3, 2022 12:31 PM
To: Carol Langford-Pickering EDEX
Subject: [EXTERNAL]:Confirmation: Members Meeting: MLA Jackie Armstrong-Homeniuk

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.

Registration Information

Members Meeting: MLA Jackie Armstrong-Homeniuk

Date: April 6, 2022 11:30 AM - 1:00 PM MDT

Location: Lion's Pride-Dow Centennial Centre, Fort Saskatchewan
8700 84 St, Fort Saskatchewan, AB T8L 4P5

* REP and mandatory masking are no longer in effect.*

Date/Time Details: Wednesday, April 6, 2022
11:30 AM - 1:00 PM

11:30am: Check-In & lunch
11:45 am: Presentation followed by Q & A
12:30 pm: Business Meeting and Networking

We do our very best to accommodate dietary restrictions. Please email them to events@fortsaskchamber.com before April 1, 2022 .

You've successfully completed registration for Members Meeting: MLA Jackie Armstrong-Homeniuk via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Monthly Meeting Lunch - Member	Colleen Holowaychuk	1	\$30.00
Monthly Meeting Lunch - Member	Don Irwin	1	\$30.00
Sales Tax			\$3.00
Total:			\$63.00
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Ticket\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

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Item: Monthly Meeting Lunch - Member

Attendee Name: Colleen Holowaychuk

Attendee ID:

Confirmation Number: e.1900.5463.20239

OR PRESENT TICKET ON MOBILE DEVICE

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Item: Monthly Meeting Lunch - Member

Attendee Name: Don Irwin

Attendee ID:

Confirmation Number: e.1900.5463.20239



OR PRESENT TICKET ON MOBILE DEVICE