



# 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 \*\*\*

A	B	C	D	E
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			

\*\*\*\*\*

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!!

# 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 &amp; 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>						<p>Total Amount 110.25</p> <p>Amount Paid 0.00</p> <p>Amount Owing 110.25</p>

*"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:** Wednesday, March 9, 2022 8:20:21 AM

For my p-Card records.

Carol



Carol Langford-Pickering  
Executive Assistant | Education Executive  
Elk Island Public Schools (EIPS)  
683 Wye Road  
Sherwood Park, AB T8B 1N2  
P 780.417.8203  
[www.eips.ca](http://www.eips.ca) | Twitter: [@eips](#) | Facebook: [elkislandpublicschools](#)

**From:** chamber@fortsaskchamber.com <chamber@fortsaskchamber.com>  
**Sent:** Wednesday, March 9, 2022 8:19 AM  
**To:** Carol Langford-Pickering EDEX <Carol.Langford-Pickering@eips.ca>  
**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

\* REP and mandatory masking is no longer in effect.\*

#### Date/Time Details: **Wednesday, April 6, 2022**

**11:30 AM - 1:00 PM**

11:30am: Check-In & Networking

11:45 am: Lunch

12:00 pm: Presentation followed by Q & A

We will do our very best to accommodate dietary restrictions. Please email them to [events@fortsaskchamber.com](mailto: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	Trina Boymook	1	\$30.00

Sales Tax \$1.50  
Total: \$31.50  
PAID

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

[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: Trina Boymook

Attendee ID:

Confirmation Number: e.1900.5463.20158

QR Code Failed



**OR PRESENT TICKET ON MOBILE DEVICE**

# Mayor's Gala



**General Admission \$31.97**

Memorial Community Centre, 5014 Queen Street, Bruderheim, AB T0B 0S0, Canada

Saturday, 23 April 2022 from 5:00 PM to 9:00 PM (MDT)

Eventbrite Completed

Order Information

Order #3014349659. Ordered by Connie Bishop on 10 March 2022 7:47 AM



30143496594613088229001

Trina Boymook

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**From:** [chamber@fortsaskchamber.com](mailto:chamber@fortsaskchamber.com)  
**Subject:** [EXTERNAL]:Online Payment Confirmation  
**Date:** Wednesday, May 4, 2022 10:15:12 AM

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**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.

Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

### Payment Confirmation

**Name:** Carol Langford-Pickering  
**Company:** Elk Island Public Schools  
**Transaction Number:**  
**Last 4 of Acct Number:**  
**Amount:** \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Members Meeting: State of the City Address from the Mayor	Attendees: 1	1	\$31.50
<b>Grand Total:</b>			<b>\$31.50</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Fort Saskatchewan Chamber of Commerce**  
Box 3072  
Fort Saskatchewan , AB T8L 2T1  
(780) 998-4355  
[chamber@fortsaskchamber.com](mailto:chamber@fortsaskchamber.com)  
<https://www.fortsaskchamber.com/>