

**ELK ISLAND PUBLIC SCHOOLS  
RALPH SOROCHAN**

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Mileage	\$ 20.65	
19-Apr-22	Working Session	Media Training Luncheon	Meal	\$ 23.47	2
9-May-22	Working Session	School Tour at Bev Facey High School	Meal	\$ 15.00	
6-Apr-22	Business Travel	Fort Saskatchewan Chamber of Commerce Luncheon	Registration	\$ 30.48	3,4
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Accommodations	\$ 238.61	5
		Learning and Leading Through Appreciative Inquiry	Mileage	\$ 52.05	

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$380.26**

**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

\*\*\*\*\*

SUBTOTAL      222.25  
 GST            11.13

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

TOTAL DUE      233.38

-- IMPORTANT --  
 Retain this copy for  
 your records

    0.02  
 ROUNDED TOTAL      233.40

\*\*\* CARDHOLDER COPY \*\*\*

# 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
<b>Browns Social House</b>					
	<b>Receipt</b>			<b>Allocated</b>	
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				

**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 8:33:50 AM

Jacqueline Shotbolt's registration.



Carol Langford-Pickering  
Executive Assistant | Education Executive  
Elk Island Public Schools (EIPS)  
683 Wye Road  
Sherwood Park, AB T8B 1N2

[www.eips.ca](http://www.eips.ca) | Twitter: [@eips](#) | Facebook: [elkislandpublicschools](#)

**From:** chamber@fortsaskchamber.com <chamber@fortsaskchamber.com>  
**Sent:** Wednesday, March 9, 2022 8:32 AM  
**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

\* 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	Jacqueline Shotbolt	1	\$30.00

<b>Sales Tax</b>	\$1.50
<b>Total:</b>	\$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: Jacqueline Shotbolt **Ralph Sorochan took Jacqueline's place**

Attendee ID: 23764

Confirmation Number: e.1900.5463.20159

**OR PRESENT TICKET ON MOBILE DEVICE**

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

Sorochan , Ralph V  
183 Greenfield Way  
Fort Saskatchewan, AB T8L0B3

Confirmation Number: 83869135-1  
Room Number: 405  
Room Type: EXKGN  
No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN
03/06/2022	03/08/2022	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/06/2022	GA	Guest Adjustment	(100.00)
03/06/2022	GA	Guest Adjustment	(50.00)
03/06/2022	RM	Room Charge	184.00
03/06/2022	RT	Alberta Tourism Levy	7.36
03/06/2022	GST	GST 845861368 RT	9.20
03/07/2022	RM	Room Charge	184.00
03/07/2022	RT	Alberta Tourism Levy	7.36
03/07/2022	GST	GST 845861368 RT	9.20
03/08/2022	MC		(251.12)

TOTAL DUE: 0

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.