

**ELK ISLAND PUBLIC SCHOOLS
COLLEEN HOLOWAYCHUK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2022 TO FEBRUARY 28, 2023

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Nov 29-30, 2022	Working Session	Board of Trustees Retreat	Meals	\$ 72.89	2,3,4
Feb 6-7, 2023	Working Session	Superintendent Recruitment Interviews	Meals	\$ 123.33	5,6,7,8,9
12-Jan-23	Business Travel	Alberta Teachers Association Meeting	Meal	\$ 36.75	10,11
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Registration	\$ 685.80	12,13
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Accommodations	\$ 236.75	14
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Registration	\$ 400.00	15

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,555.52

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.

Board of Trustees Retreat

	Browns		Original Joes		Reported
	29-Nov Prorate		30-Nov Prorate		
Cathy Allen	26.02	25.30	14.56	14.16	39.46
Trina Boymook	26.64	25.90	14.25	13.86	39.76
Randy Footz	35.00	34.03	30.98	30.13	64.16
Colleen Holowaychuk	43.06	41.87	31.90	31.02	72.89
Don Irwin	31.28	30.41	29.73	28.91	59.33
Susan Miller	29.12	28.31	14.87	14.46	42.78
Jim Seutter	38.65	37.58	17.96	17.47	55.05
Ralph Sorochan	36.87	35.85	27.88	27.11	62.96
	266.64	259.26	182.13	<u>177.13</u>	<u>436.39</u>

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

** TRANSACTION RECORD **
 Tran. #: 972
 Lookup #: 00972637726664
 RVC: BAR
 Table #: 52-62
 Check #: 190375
 Group #: 1
 Employee #: 20
 Employee: Jordyn 41

Type: Purchase
 Acct:
 Card #: xxxxxxxxxxxx

Amount CAD\$266.64

Reference #:
 66325236 0015220050 C
 Auth. #: 076987
 BSH32CS15/W66325236 005
 11/29/2022 1:07:26 PM

A0000000041010
 0000008000 6800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

Board Retreat Meals (Subsistence)

Susan: \$23.50 + tax/tip = \$29.12 Trina: \$21.50
 + tax/tip = \$26.64 Cathy: \$21.00 + tax/tip =
 \$26.02 Jim: \$32.75 + tax/tip = \$38.65 Ralph:
 \$29.75 + tax/tip = \$36.87 Randy: \$28.25 + tax/
 tip = \$35.00 Colleen: \$34.75 + tax/tip = \$43.06
 Don: \$25.25 + tax/tip = \$31.28

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 190375 DATE 11/29/22
 NAME 52-62 TIME 1:05PM
 ***** DUPLICATE CHECK *****

-- BAR : Jordyn 41 --

ITEMS ORDERED AMOUNT

RS 1 DRY RIBS 16.00
 CA 1 POTATO SKINS 14.50
 TB 1 COWBOY BLK CKN 21.50
 RS 1 SMALL COWBOY 9.50
 2 THAI SOUP: CUP CH CA 13.00
 2 CRISPY CHICK SDWH JS 42.00
 1 with Caesar JS 3.25
 1 \$add gravy RF 3.00
 1 TRAD PUB BURGER 21.00
 SM 1 BUTTER CHK 23.50
 CH 1 RICE COD BOWL 24.00
 2 COKE RF 8.50
 RS 3 DIET COKE CH JS 12.75
 TS TEA 4.25

SUBTOTAL 216.75
 SERVICE 39.04
 GST 10.85

TOTAL DUE 266.64

0.01
 ROUNDED TOTAL 266.65

OF GUESTS 8

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 3
 E-MAIL:
 salisburygate@brownssocialhouse.com

Board Retreat - Meals (Subsistence)

Susan: \$12.00 + tax/tip = \$14.87

Trina: \$11.50 + tax/tip = \$14.25

Cathy: \$11.75 + tax/tip = \$14.56

Jim: \$14.50 + tax/tip = \$17.96

Ralph: \$22.50 + tax/tip = \$27.88

Randy: \$25.00 + tax/tip = \$30.98

Colleen: \$25.75 + tax/tip = \$31.90

Don: \$24.00 + tax/tip = \$29.73

ORIGINAL JOES RESTAURANT
& BAR
301 WYE RD 65
SHERWOOD PARK AB

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joe's Sherwood Park
#65, 301 Wye Road
Sherwood Park, AB T8B 0A4
Phone: (780) 449-2466

GST: #703313718RT0001

Table #65

Trans #: 426667 Serv: Joy2705
11/30/2022 1:00 PM # Cust: 8

CARD ***** 7
CARD TYPE
DATE 2022/11/30
TIME 3936 13:00:55
CLERK ID 2705
RECEIPT NUMBER
C85055409-001-441-003-0

PURCHASE
AMOUNT \$154.35
TIP \$27.78
TOTAL

\$182.13

A0000000041010
143B3562D303E821
0000008000-E800
A9D1FBB2B0F16BA7

APPROVED

AUTH# 058166 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Quan	Descript	Cost
QH	1 Lettuce Wraps	\$17.50
CH	1 Cup. Mark Soup	\$4.75
TB	1 Tomato Bacon Soup no Cros	\$8.00
TS	1 Tomato Bacon Soup w/ Crostini	\$11.75
SM	1 French Onion Soup	\$10.25
SM	->\$Add Garlic Bread	\$1.75
CA	1 Tomato Bacon Soup w/ Crostini	\$11.75
RF	1 Haddock Stack	\$21.50
RS	1 Chicken Fingers	\$19.00
FC	1 Fish & Chips	\$20.50
TB	5 Diet Coke RS/CH/DI/RF	\$17.50
TS	1 Tea	\$2.75

Net Total: \$147.00
GST \$7.35

TOTAL: \$154.35
Amount Due: \$154.35

Join us for Happy Hour
2pm-5pm
Monday through Friday
Thank You

Board of Trustee Meals - Superintendent Recruitment

	6-Feb		6-Feb		7-Feb			Reported	
	Breakfast	Allocated	Lunch	Allocated	Breakfast	Allocated	Lunch		Allocated
Cathy Allen	18.30	22.05	12.00	14.46	20.80	25.06	23.00	27.72	89.29
Trina Boymook	25.95	31.27	21.25	25.61	25.95	31.27	25.75	31.03	119.18
Randy Footz	22.30	26.87	29.00	34.95	19.50	23.50	26.00	31.33	116.65
Colleen Holowaychuk	20.80	25.06	33.25	40.07	20.80	25.06	27.50	33.14	123.33
Don Irwin	23.90	28.80	17.25	20.79	27.45	33.08	21.00	25.31	107.97
Susan Miller	13.80	16.63	30.25	36.45	21.75	26.21	25.25	30.43	109.72
Jim Seutter	19.30	23.26	29.25	35.25	15.30	18.44	24.00	28.92	105.86
Jacqueline Shotbolt	7.05	8.50	16.25	19.58	12.75	15.36	23.50	28.32	71.76
Ralph Sorochan	19.00	22.89	24.75	29.82	19.00	22.90	27.75	33.44	109.05
External	45.80	55.19	50.25	60.55	20.30	24.46	23.00	27.72	167.92
	216.20	260.52	263.50	317.52	203.60	245.34	246.75	297.34	1,120.72
11 guests					10 guests				

Cora - Sherwood Park
222, Baseline Blvd, Unit 374
Sherwood Park, Alberta
T8H 1S8
(780) 570-5808

Serv: Melissa

Bill: 1

Table: 64 Order: 1 Seat: 1

#Guests: 11

2023-02-06 07:34:40

Superintendent recruitment - breakfast meeting

\$227.01 + 18% tip = \$267.87

1	1 EGG BACON (4)	CA	14.75
2	2 EGGS BACON (4)	JS RS LVS	31.50
2	BB EGG		3.50
1	BEN HAM (2)	"	19.25
1	BEN SPIN UNION GOAT (1)	CA	17.25
2	CORA'S SPECIAL	RS	38.90
1	DIET COKE	RS	3.25
1	EGG MUFFIN POTATOES	SM	10.25
1	JO CONSTRUCTION	RS	18.75
9	REGULAR COFFEE	JS RS CH LVS	31.95
2	REGULAR ORANGE JUICE	TB RS	8.90
1	STRAWBERRY AVALANCHE	TB	17.95

Sub Total: 216.20
GST 10.81

Total: 227.01

GST 816738868

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

chop

STEAKHOUSE BAR

SHERWOOD PARK

0018 TABLE # 74

MARY W SvrCk: 2 12:26p 02/06/23

Superintendent recruitment - lunch meeting

+ 18% tip (49.80) = \$326.48 Total

COLA	LVS	4.25
GRAPEFRUIT SODA	JS	5.25
GRAPEFRUIT SODA	RS	5.25
TAZO TEA	Am	4.25
TAZO TEA	SHOTBOAT	4.25
GRAPEFRUIT SODA	RS	5.25
CRAB CAKES		18.00
FEATURE SOUP	CH	11.00
COMBO CHK AVOCADO BLT	LVS	17.00
COMBO PRIME BEEF DIP	RS	
sub onion rings	(2.50)	19.50
CHOP SALAD W/ GR CHICKEN	JS	24.00
CRAB CAKES	CH	18.00
FRENCH ONION SOUP	CH	12.00
FRENCH ONION SOUP	CA	12.00
FRENCH ONION SOUP	RS	12.00
CAESAR SALAD LARGE	Am	13.00
FRENCH ONION SOUP	Am	12.00
ADD 1 PIECE GARLIC TOAST		1.00
COMBO PRIME BEEF DIP	TB	17.00
FEATURE SOUP		11.00
FEATURE SOUP		11.00
CRAB CAKES		18.00
DIET COLA	TB	4.25
DIET COLA	CH	4.25

Sub Total: 263.50

GST: 13.18

02/06 12:55p TOTAL: 276.68

Stay tuned for all Chop updates.
Sign up for our newsletter at
chop.ca

Join us for Happy Hour and Late Night!
Enjoy drinks starting at \$6 and
share plates starting at \$7.

We'd love to hear about your visit,
Leave us a review on Google.

THANK YOU!
GST# 802860874 RT0001

Cora - Sherwood Park
222, Baseline Blvd, Unit 374
Sherwood Park, Alberta
T8H 1S8
(780) 570-5808

Serv: Madelene

Bill: 5

Table: 66A Order: 6 Seat: 1,2,3,4,5,6,7,
8,9,10

#Guests: 10

2023-02-07 07:46:33

T. Boymook p-card
Superintendent recruitment - breakfast meeting

\$213.78 + 18% tip = \$252.26

1 3 EGGS BACON (4) <i>LVS</i>	16.75	
1 FRENCH TOAST SAUSAGE (3)	15.95	<i>RS</i>
1 TOAST ONLY	3.95	
3 BB EGG <i>se ca</i>	5.25	
1 BEN HAM (1) <i>CH</i>	17.25	
1 SPINACH CHEDDAR OMELETT	17.25	
1 STRAWBERRY AVALANCHE <i>TB</i>	17.95	
1 CORA'S SPECIAL	19.45	
1 2 EGGS BACON (4) <i>RS RS</i>	15.75	
1 COKE <i>RS</i>	3.25	
1 OATMEAL AND TOAST <i>JS</i>	11.75	
1 ODE TO OATMEAL <i>Sm</i>	13.75	
9 REGULAR COFFEE <i>JS CH</i>	31.95	<i>LVS</i>
3 REGULAR ORANGE JUICE <i>TB, Sm</i>	13.35	

Sub Total: 203.60
GST 10.18

Total: 213.78

GST 816738868

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

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

EIPS & ATA Dinner Meeting

** TRANSACTION RECORD **
Tran. #: 1773
Lookup #: 01773637735343
RVC: BAR
Table #: EIPS
Check #: 196928
Group #: 1
Employee #: 31
Employee: PM TO GO

Trustees in Attendance:
Trina, Susan, Colleen, Cathy, Don, Jim

Type: Purchase
Acct:
Card #: xxxxxxxxxxxx

Amount \$299.52
Tip \$53.91
=====

TOTAL	CAD\$353.43
-------	-------------

Reference #:
66325234 0015670080 C
Auth. #: 076217
BSH32CS13/W66325234 005
01/12/2023 5:33:28 PM

A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

January 12 - ATA Meeting Brown's Dinner Order							
Name	Price	GST	Subtotal	w/ tip			
Trina	\$ 23.00	\$ 1.15	\$ 24.15	\$ 28.50	Southwest Rice Bowl		27.72
Susan	\$ 23.00	\$ 1.15	\$ 24.15	\$ 28.50	Southwest Rice Bowl		27.72
Colleen	\$ 30.50	\$ 1.53	\$ 32.03	\$ 37.79	Thai Chicken Soup and Blacken Chicken Cowboy Salad		36.75
Cathy	\$ 23.00	\$ 1.15	\$ 24.15	\$ 28.50	Southwest Rice Bowl		27.71
Don	\$ 21.00	\$ 1.05	\$ 22.05	\$ 26.02	Spicy Chicken Burger with regular bun and fries		25.30
Jim	\$ 24.00	\$ 1.20	\$ 25.20	\$ 29.74	Fish and Chips		28.92
							174.10



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 #
11/30/2022	2022065

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
	000-51000-10	Registration as attached - ASBA Fall General Meeting	7,425.00	7,425.00
		GST on sales	5.00%	371.25
			Subtotal	CAD 7,425.00
			GST 5%	CAD 371.25
			Total	CAD 7,796.25

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association
 Fall General Meeting
 November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Elk Island Public Schools	elk01	Cathy	Allen	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Trina	Boymook	Board Chair	In person	\$675.00
Elk Island Public Schools	elk01	Candace	Cole	Secretary Treasurer	In person	\$675.00
Elk Island Public Schools	elk01	Randy	Footz	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$675.00
Elk Island Public Schools	elk01	Don	Irwin	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Mark	Liguori	Superintendent	In person	\$675.00
Elk Island Public Schools	elk01	Susan	Miller	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jim	Seutter	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jacqueline	Shotbolt	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Ralph	Sorochan	Trustee	In person	\$675.00
Elk Island Public Total						\$7,425.00

Invoice

Invoice #: 00001161

Wyndham Edmonton Hotel & Conference Centre

4440 Gateway Blvd., Edmonton, AB, T6H 5C2

Phone: 1-780-437-6010

Fax: 1-780-431-5804

Email:

info@wyndhamedmonton.com

Website:

www.wyndhamedmonton.com

Billed to:
Holowaychuk Collen

Email:

Booking ID:

8495202273

Room: 382

Room type: 2 Queen Beds

Check-in Date: 2022-11-20

Check-out Date: 2022-11-22

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2022-11-20 To 2022-11-21	Daily Room Charge		Room Charge	109.00/day for 2 days	26.16	244.16
				Subtotal:	218.00	
				Taxes:	Destination	
					Marketing	
					Fee 6.54	
					GST 10.90	
					Tourism	
					Levy 8.72	
				Charge Total:	244.16	

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2022-11-22		Holowaychuk			244.16
				Payment Total:	244.16

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Friday, January 13, 2023 9:00 AM
To: Debbie Oloriz EDEX
Subject: Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. [Learn why this is important](#)

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt

2023-01-13 08:59:29

Order ID



CARC-82679-1

Payment



Amount: \$400.00

Cardholder Name: Deborah Oloriz



Response Code: 027

Cart

Item	Description	Quantity	Price
23-LE-182-CARC	CARC Registration	1	400.00
		Subtotal:	400.00
Total:			\$400.00

ARES 2023 - March 5-7 Registration
C. Holowaychuk Discretionary