

**ELK ISLAND PUBLIC SCHOOLS
TRINA BOYMOOK**

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 | \$ 39.76 | 2,3,4 |
| Feb 6-7, 2023 | Working Session | Superintendent Recruitment Interviews | Meals | \$ 119.18 | 5,6,7,8,9 |
| 16-Feb-23 | Working Session | Trustee School Tours | Meals | \$ 11.80 | |
| 12-Jan-23 | Business Travel | Alberta Teachers Association Meeting | Meal | \$ 27.72 | 10,11 |
| 20-Feb-23 | Business Travel | Alberta Teachers Association Meeting Partners in Education Meeting | Travel | \$ 7.00 | |
| 18-May-23 | Business Travel | Sherwood Park Chamber of Commerce Luncheon | Registration | \$ 35.56 | 12 |
| Nov 20-22, 2022 | Professional Development | Alberta School Boards Association - Fall General Meeting | Registration | \$ 685.80 | 13,14 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$926.82

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 |

Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 67902
 Date: 05/18/22
 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 |
|---|------|----------|---|-----|---------------------|--------------|
| | | 1 | Chamber Luncheon - May 18, 2022 Trina Boymook, Board Chair | G | 35.00 | 35.00 |
| | | | G - GST 5.00% GST | | | 1.75 |
| Sherwood Park & District Chamber of Commerce GST: #10797 7159 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 36.75 |
| Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055 | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 36.75 |



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 |
| 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 | | | Subtotal | CAD 7,425.00 |
| | | | GST 5% | CAD 371.25 |
| | | | Total | CAD 7,796.25 |

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 |