

ELK ISLAND PUBLIC SCHOOLS

RANDY FOOTZ

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

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Nov 29-30, 2022	Working Session	Board of Trustees Retreat	Meals	\$ 64.16	2,3,4
Feb 6-7, 2023	Working Session	Superintendent Recruitment Interviews	Meals	\$ 116.65	5,6,7,8,9
16-Feb-23	Working Session	Trustee School Tours	Meals	\$ 11.80	
16-Feb-23	Business Travel	Vegreville & District Chamber of Commerce Annual Meeting	Registration	\$ 30.00	10
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Registration	\$ 685.80	11,12
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Accommodations	\$ 236.75	13
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Registration	\$ 400.00	14

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,545.16

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

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 your records

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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

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 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

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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

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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	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

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BROWNS SOCIALHOUSE

restaurant . bar . socialize

CHECK # 200963 DATE 2/07/23
NAME EIPS TIME 10:47AM
***** DUPLICATE CHECK *****

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

** TRANSACTION RECORD **
Tran. #: 860
Lookup #: 00860417930574
RVC: BAR
Table #: EIPS
Check #: 200963
Group #: 1
Employee #: 30
Employee: AM TO GO

Type: Purchase
Acct: d
d : 9

Amount \$259.10
Tip \$46.64
=====

TOTAL CAD\$305.74

Reference #:
66325234 0015930020 C
Auth. #: 054830
BSH32CS13/W66325234 005
02/07/2023 12:24:02 PM

d
A0000000041010
0000008000 6800

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THANK YOU
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BAR : AM TO GO

ITEMS ORDERED	AMOUNT
2 NACHOS: LOADED	DI/SM 42.00
1 COWBOY BLK CKN	TB 21.50
1 THAI SOUP: CUP	CH 6.50
1 TUNA CRUNCH SALAD	JS 23.50
2 FRENCH DIP	RF/LS 46.00
1 \$add gravy	RF 3.00
1 QUESADILLA	CH 21.00
1 BUTTER CHK	RS 23.50
1 SOUTHWEST: CHK	CA 23.00
1 FISH n CHIPS	JS 24.00
1 COKE TAKEOUT	SM 4.25
2 DIET COKE TAKEOUT	TB/RS 8.50
3 TOGO NA BEV	0.00

SUBTOTAL 246.75
GST 12.35

TOTAL DUE 259.10

OF GUESTS 10

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

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salisburygate@brownssocialhouse.com

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Vegreville & District Chamber of Commerce

PO Box 877 Stn Main
AB T9C 1R9
vegchamb@telus.net

INVOICE

BILL TO
Elk Island Public

INVOICE 1271
DATE 16/02/2023
TERMS Net 30
DUE DATE 18/03/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Annual General Meeting	2023 Chamber AGM Trustee Footz	Exempt	1	30.00	30.00

SUBTOTAL					30.00
TOTAL					30.00

BALANCE DUE					\$30.00

Vegreville & District Chamber of Commerce 2023 AGM



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 #: 00000781



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:
Footz,Randy

Booking ID: 8495198026
Room: 473
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		Footz,Randy			244.16
				Payment Total:	244.16

**Amount Due: 0.00
PAID IN FULL**

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Friday, January 13, 2023 9:50 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 09:50:23

Order ID



CARC-82700

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
R. Footz Discretionary