

**ELK ISLAND PUBLIC SCHOOLS
RALPH SOROCHAN**

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	\$ 62.96	2,3,4
Feb 6-7, 2023	Working Session	Superintendent Recruitment Interviews	Meals	\$ 109.05	5,6,7,8,9
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Registration	\$ 685.80	10,11
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Mileage	\$ 91.34	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$949.15

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>

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



RESTAURANT • BAR

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

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

GST: #703313718RT0001

Table #65

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

PURCHASE
AMOUNT \$154.35
TIP \$27.78
TOTAL

\$182.13

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 1	->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

A0000000041010
143B3562D303E821
0000008000-E800
A9D1FBB2B0F16BA7

Net Total: \$147.00
GST \$7.35

APPROVED

AUTH# 058166 01-027
THANK YOU

TOTAL: \$154.35
Amount Due: \$154.35

CARDHOLDER COPY

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

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

*** 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
GD 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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DID YOU HAVE A GREAT EXPERIENCE OR
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 E-MAIL:
 salisburygate@brownssocialhouse.com

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	CA	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.
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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	
		<i>RS</i>

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 g
 d g

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

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

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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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