

**ELK ISLAND PUBLIC SCHOOLS**

**JIM SEUTTER**

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Nov 29-30, 2022	Working Session	Board of Trustees Retreat	Meals	\$ 55.05	2,3,4
Feb 6-7, 2023	Working Session	Superintendent Recruitment Interviews	Meals	\$ 105.86	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	\$ 28.92	10,11
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Registration	\$ 685.80	12,13

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$887.43**

**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**

	<b>Browns</b>		<b>Original Joes</b>		Reported
	<b>29-Nov Prorate</b>		<b>30-Nov Prorate</b>		
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><b>177.13</b></u>	<u><b>436.39</b></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

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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



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

Net Total: \$147.00  
GST \$7.35

TOTAL: \$154.35  
Amount Due: \$154.35

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A9D1FBB2B0F16BA7

APPROVED

AUTH# 058166 01-027  
THANK YOU

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

Sub Total: 203.60  
 GST 10.18

Total: 213.78

GST 816738868

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**BROWNS SOCIALHOUSE**  
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\*\*\*\*\*  
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

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A0000000041010  
0000008000 6800

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

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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
<b>Electronic Funds Transfer (EFT) Option:</b> Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989 Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			<b>Subtotal</b>  <b>GST 5%</b>  <b>Total</b>	CAD 7,425.00  CAD 371.25  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
<b>Elk Island Public Total</b>						<b>\$7,425.00</b>