

**ELK ISLAND PUBLIC SCHOOLS  
JIM SEUTTER**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31 , 2023**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
25-Apr-23	Working Session	Tour of Schools	Transportation	\$ 67.73	2
19-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Mayors Lunch	Meal	\$ 40.64	3

**TOTAL EXPENSES REPORTED FOR THE PERIOD** **\$108.37**

**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.

**Yellow Rooster Ltd.**

Box 58  
Andrew AB T0B0C0  
bmyrooster@gmail.com  
GST/HST Registration No.: 782041677RT0001



**INVOICE**

BILL TO	INVOICE	1033
EIPS	DATE	19/04/2023
	TERMS	Net 30
	DUE DATE	19/05/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charter Trip	April 25th	GST	1	600.00	600.00
SUBTOTAL					600.00
GST @ 5%					30.00
TOTAL					630.00
BALANCE DUE					<b>\$630.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	30.00	600.00

Trustee School Tours - bus  
EIPS JE 1.210.510.520.7410  
Approved by T. Boymook

20 Attendees

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

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

Invoice No.: 69833  
 Date: 04/19/23  
 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
		5	Chamber Mayor's Luncheon - April 19 2023 Cathy Allen Trina Boymook Don Irwin Jim Seutter Susan Miller	G	40.00	200.00
			G - GST 5.00% GST			10.00
<p style="color: red;">Trustee Discretionary accounts:                      C. Allen 1.210.535.520.6650 - \$42                      D. Irwin 1.210.533.520.6650 - \$42                      J. Seutter 1.210.540.520.6650 - \$42                      S. Miller 1.210.534.520.6650 - \$42</p> <p style="color: red;">Board Governance PR/Advertising: T. Boymook 1.210.510.520.6650 - \$42</p> <p style="color: red;">4/20/2023 T. Boymook email approval</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	210.00
<b>Comment:</b> PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	0.00
Sold By: _____					<b>Amount Owing</b>	<b>210.00</b>