

**ELK ISLAND PUBLIC SCHOOLS  
DON IRWIN  
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
11-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Premiers Lunch	Meal	\$ 40.64	3
19-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Mayors Lunch	Meal	\$ 40.64	4
28-May-23	Professional Development	Global Leadership Summitt 2023	Registration	\$ 84.29	5,6

**TOTAL EXPENSES REPORTED FOR THE PERIOD** \$233.30

**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.: 69773  
 Date: 04/11/23  
 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
		8	Chamber Premier's Luncheon - April 11, 2023 Cathy Allen Trina Boymook Randy Footz Don Irwin Carolyn Irwin Susan Miller Jacqueline Shotbolt Ralph Sorochan	G	40.00	320.00
			G - GST 5.00% GST			16.00
<p><b>Trustee Discretionary accounts:</b>                      C. Allen 1.210.535.520.6650 - \$42                      R. Footz 1.210.542.520.6650 - \$42                      D. Irwin 1.210.533.520.6650 - \$42                      C. Irwin 1.210.533.520.6650 - \$42                      S. Miller 1.210.534.520.6650 - \$42                      J. Shotbolt 1.210.538.520.6650 - \$42                      R. Sorochan 1.210.541.520.6650 - \$42</p> <p><b>Board Governance PR/Advertising:</b>                      T. Boymook 1.210.510.520.6650 - \$42 (Board Governance PR/Advertising)</p> <p>EIPS JE                      4/12/2023 - T. Boymook email approval</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	336.00
<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>336.00</b>

# Sherwood Park & District Chamber of Commerce INVOICE

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**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>

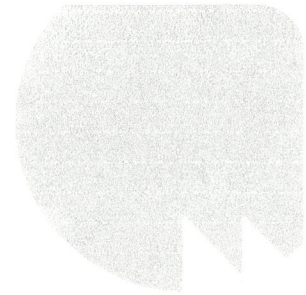
# RESEND: Order Confirmation for Global Leadership Summit 2023 - Special Edition

Global Leadership Network Canada <emails@brushfire.com>  
Reply-to: office@globalleadershipnetwork.ca  
To

Mon, Mar 27, 2023 at 4:33 p.m.

Order 24813150E 

**THE GLOBAL LEADERSHIP SUMMIT:**  
**SPECIAL**  
**EDITION**  
February 16, 2023 | 10:00am - 1:30pm EST



## Thank You For Your Order!

Your order is in! If you have any questions, please reply to this email or contact us at (800) 804-0777 or

### Global Leadership Summit 2023 - Special Edition

 Thursday, Feb. 16, 2023 10:00 a.m. - 1:30 p.m. EST

 Order 24813150E (1 attendee)

 \$84.29 - MasterCard



[View Ticket](#)

Thank you for signing up for the 2023 Global Leadership Summit: Special Edition

We will send you a personalized watch link the week of the event. If you have any further questions or need assistance, we are here to help at Office@GlobalLeadershipNetwork.ca.

GLN Canada Team

Refund Policy: In case you need to cancel or change your registration:  
Substitutions and cancellations can be made for individual registrations up to seven (7) days before the conference start date if the registered pass has not already been accessed through the platform. If the pass has not been accessed, the price paid for the ticket will be refunded minus a processing fee of \$25.

Don Irwin (Attendee 86979858)	\$79.00
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[Full Order Details](#)

Subtotal	\$79.00
Fees	\$5.29
<b>Total -</b>	<b>\$84.29</b>



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