

**ELK ISLAND PUBLIC SCHOOLS
JACQUELINE SHOTBOLT**

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

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
25-Apr-23	Working Session	Tour of Schools	Transportation	\$ 67.73	2
5-Apr-23	Business Travel	Fort Saskatchewan Chamber of Commerce - Mayor's Luncheon	Meal	\$ 30.48	3
11-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Premier's Lunch	Meal	\$ 40.64	4
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium - Edmonton	Accommodation	\$ 346.37	5
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium - Edmonton	Mileage	\$ 53.66	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$538.88

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					\$630.00

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

From: chamber@fortsaskchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, March 15, 2023 1:11:49 PM

You don't often get email from chamber@fortsaskchamber.com. [Learn why this is important](#)

Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name: Deborah Oloriz
Company: Elk Island Public Schools
Transaction Number: ch 2MlzjfOaiKbG3VYI1a5a5apI
Last 4 of Acct Number:
Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Members Meeting - Mayor Gale Katchur State of the City Address	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

Box 3072
Fort Saskatchewan , AB T8L 2T1
(780) 998-4355
chamber@fortsaskchamber.com
<https://www.fortsaskchamber.com/>

Fort Sask. Chamber of Commerce Members Meeting - J. Shotbolt
1.210.538.520.6650
Debbie p-card

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>Trustee Discretionary accounts: 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>Board Governance PR/Advertising: 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
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	0.00
Sold By: _____					Amount Owing	336.00

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Shotbolt , Jacqueline

Confirmation Number: 19342196-1

Room Number: 917

Room Type: POLB

No. of Guests: 4

ARRIVAL	DEPARTURE	RATE PLAN	
03/05/2023	03/07/2023	GROUP	
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/05/2023	RM	Room Charge	164.00
03/05/2023	RT	Alberta Tourism Levy	6.56
03/05/2023	GST	GST 845861368 RT	8.20
03/06/2023	RM	Room Charge	164.00
03/06/2023	RT	Alberta Tourism Levy	6.56
03/06/2023	GST	GST 845861368 RT	8.20
03/07/2023	VI		(357.52)
TOTAL DUE:			0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

03/07/2023

Fantasyland Hotel