

**ELK ISLAND PUBLIC SCHOOLS**

**SUSAN MILLER**

**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 Premier's Lunch	Meal	\$ 40.64	3
19-Apr-23	Business Travel	Sherwood Park Chamber of Commerce Mayor'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	\$ 61.20	
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium - Edmonton	Meal	\$ 26.06	6

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$582.64**

**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**

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

Invoice No.: 69833  
 Date: 04/19/23  
 Ship Date:  
 Page: 1  
 Re: Order No.

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 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>

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

Miller , Susan  
683 Wye road  
Sherwood park, AB T8B 1N2

Confirmation Number: 81276586-1  
Room Number: 1224  
Room Type: STWN  
No. of Guests: 1

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			(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.

ARES Conference - Hotel S. Miller  
1.210.534.520.7332  
EIPS EERR

OLD SPAGHETTI FACTORY  
1632-8882 - 170th Street  
Edmonton AB T5T 4M2  
780-444-2181

144

the old  
spaghetti  
factory

The Old Spaghetti Factory  
West Edmonton Mall  
8882 - 170th Street, Bourbon Street  
Edmonton, AB T5T 4M2  
780-444-2181

\*\* TRANSACTION RECORD \*\*  
Tran. #: 886  
Lookup #: 0088653442681  
Check #: 144  
Badge #: 1522  
  
Type: Purchase  
Acct: Savings  
Card: Interac  
Card #: xxxxxxxxxx

Amount \$23.31  
Tip \$3.50  
=====

TOTAL CAD\$26.81

Reference #:  
85054471 0010010160 C  
Auth. #: 211353  
050SCS16/W050SCD16 001  
03/06/2023 7:13:53 PM

Interac  
A0000002771010  
8080008000 7800

APPROVED - THANK YOU  
00-001

VERIFIED BY PIN

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

Server: John  
Printed By: 2

ID: 447501 #1

Mar 06, 23 06:18 PM s1

1 Pesto Linguine[with  
Chicken] \$22.20

Total Number of Items: 1

Subtotal \$22.20  
GST \$1.11  
**Total \$23.31**

Please Pay Your Server

We would love to hear about your  
experience! Please visit [www.osf.ca](http://www.osf.ca)  
to fill out a guest feedback form or  
follow this QR Code with your phone.



GST# R133989145 RT0001

Tip Guide  
20%=\$4.66; 18%=\$4.20; 15%=\$3.50

ARES Conference - Meals S. Miller  
1.210.534.520.7333  
EIPS EERR