

**ELK ISLAND PUBLIC SCHOOLS**

**Don Irwin**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30 , 2023**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Sep. 18 - 19, 2023	Working Session	Board of Trustees Retreat	Accommodations	\$ 136.22	2, 3
			Mileage	\$ 125.60	
			Meal	\$ 10.84	
			Meal	\$ 43.38	4, 5
			Meal	\$ 22.72	6, 7
Oct. 18, 2023	Business Travel	Sherwood Park Chamber Luncheon Annual General Meeting	Meal	\$ 40.64	8

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$379.40**

**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.

Village Creek Country Inn  
15 Village Drive, RR2  
Westerose, AB T0C 2V0  
Ph1(877)688-0006 Fax1(780)586-3520  
info@villagecreekcountryinn.com

## Invoice Memo

Page 1 of 1

**Attn: Debbie Oloriz**  
EIPS\*  
683 Wye Rd.  
Sherwood Park  
AB T8B 1N2

Invoice Date:	09/29/2023
CheckIn:	09/20/2023
CheckOut:	
Reference:	EIPS Sept17-19 GR
Invoice:	133468
TAX ID:	741242333

### Invoice Summary

Total Invoices:	1,623.01
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
<b>Open Invoice Amount:</b>	<b>1,623.01</b>

#### Board Retreat

\$1319.99 (incl. \$60.55 gst) - 9 rooms  
GL:1.210.510.520.6525

\$151.51 (incl. \$6.95 gst) - Trustee Footz  
GL: 1.210.542.520.6525

\$151.51 (incl. \$6.95 gst) - S. Stoddard  
GL: 1.220.501.520.6525

EIPS JE - 10/2/2023 -

15 Village Drive, RR2  
 Westrose, AB T0C 2V0  
 Ph1(877)688-0006 Fax1(780)586-3520  
 info@villagecreekcountryinn.com

TAX ID: 741242333

**EIPS Sept18-20 GR**

Folio ID	Folio	CheckIn	CheckOut	Balance
SE20PT	133468	09/20/2023		1,623.01
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
09/17/2023	114	Room Taxable - R. Footz	139.00	0.00	139.00
09/17/2023	114	GST - 5% <b>Trustee Footz</b>	6.95	0.00	145.95
09/17/2023	114	Tourism Levy - 4% <b>GL: 1.210.542.520.6525</b>	5.56	0.00	151.51
09/18/2023	112	Room Taxable - C. Allen	139.00	0.00	290.51
09/18/2023	112	GST - 5%	6.95	0.00	297.46
09/18/2023	112	Tourism Levy - 4%	5.56	0.00	303.02
09/18/2023	114	Room Taxable - R. Footz	139.00	0.00	442.02
09/18/2023	114	GST - 5%	6.95	0.00	448.97
09/18/2023	114	Tourism Levy - 4%	5.56	0.00	454.53
09/18/2023	116	Room Taxable - S. Stoddard	139.00	0.00	593.53
09/18/2023	116	GST - 5% <b>Supt.-S. Stoddard</b>	6.95	0.00	600.48
09/18/2023	116	Tourism Levy - 4% <b>GL: 1.220.501.520.6525</b>	5.56	0.00	606.04
09/18/2023	218	Room Taxable - T. Boymook	129.00	0.00	735.04
09/18/2023	218	GST - 5%	6.45	0.00	741.49
09/18/2023	218	Tourism Levy - 4%	5.16	0.00	746.65
09/18/2023	219	Room Taxable - D. Irwin	129.00	0.00	875.65
09/18/2023	219	GST - 5%	6.45	0.00	882.10
09/18/2023	219	Tourism Levy - 4%	5.16	0.00	887.26
09/18/2023	220	Room Taxable - S. Miller	139.00	0.00	1,026.26
09/18/2023	220	GST - 5%	6.95	0.00	1,033.21
09/18/2023	220	Tourism Levy - 4%	5.56	0.00	1,038.77
09/18/2023	221	Room Taxable - J. Shotbolt	129.00	0.00	1,167.77
09/18/2023	221	GST - 5%	6.45	0.00	1,174.22
09/18/2023	221	Tourism Levy - 4%	5.16	0.00	1,179.38
09/18/2023	222	Room Taxable - J. Seutter	139.00	0.00	1,318.38
09/18/2023	222	GST - 5%	6.95	0.00	1,325.33
09/18/2023	222	Tourism Levy - 4%	5.56	0.00	1,330.89
09/18/2023	223	Room Taxable - C. Hollowaychuk	129.00	0.00	1,459.89
09/18/2023	223	GST - 5%	6.45	0.00	1,466.34
09/18/2023	223	Tourism Levy - 4%	5.16	0.00	1,471.50
09/18/2023	224	Room Taxable - R. Sorochan	139.00	0.00	1,610.50
09/18/2023	224	GST - 5%	6.95	0.00	1,617.45
09/18/2023	224	Tourism Levy - 4%	5.56	0.00	1,623.01
		<b>Balance Due</b>			<b>1,623.01</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	1,489.00		
		GST - 5%	74.45		
		Tourism Levy - 4%	59.56		
					<b>\$1319.99 (incl. \$60.55 gst) - 9 rooms</b>
					<b>GL:1.210.510.520.6525</b>

*Thank you for staying with us  
 We appreciate your business*

CHEF N PIGEON LAKE  
21 VILLAGE DR  
WESTEROSE AB



CARD  
CARD TYPE  
DATE 2023/09/18  
TIME 3468 18:47:12  
CLERK ID 38  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$308.86  
TIP \$55.59  
TOTAL

**\$364.45**

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 177246 DATE 9/18/23  
TABLE # 10 TIME 6:30PM

DINING : CHANDRA 38

ITEMS ORDERED	AMOUNT
1 JACKS BACON	17.00
1 THE FARMER	21.50
1 BEEF DIP	19.25
1 STEAK SANDWICH	21.00
4 PEROGIE DINNER	98.00
1 FISH AND CHIP	26.00
1 STROGANOFF	25.50
1 STICKY TOFFEE	7.50
1 APPLE PIE	7.50
1 SIDE ICE CREAM	4.00
1 ADD GRAVY	2.50
2 Add Grilled Chicken	14.00
1 PEPSI	4.00
2 DIET PEPSI	8.00
2 ICED TEA	8.00
1 CRANBERRY JUICE	4.50
2 SODA WATER	6.00

\*\*\*\*\*

SUBTOTAL 294.25  
GST 14.61

TOTAL DUE 308.86

# OF GUESTS 10

Thank you for dining at  
Chef N Pigeon Lake!

Now accepting reservations  
and catering upon request

GST#  
860601324RT0001

**Day 1 - Dinner at Chef n' Pigeon**

<b>Name</b>	<b>Subtotal</b>	<b>GST</b>	<b>Tip</b>	<b>Total</b>	<b>GL code</b>
Don Irwin	\$ 36.00	\$ 1.80	\$ 6.80	\$ 44.60	1-210-510-520-7190
Susan Miller	\$ 25.50	\$ 1.28	\$ 4.82	\$ 31.59	1-210-510-520-7190
Cathy Allen	\$ 32.00	\$ 1.60	\$ 6.05	\$ 39.65	1-210-510-520-7190
Colleen Holowaychuk	\$ 26.00	\$ 1.30	\$ 4.91	\$ 32.21	1-210-510-520-7190
Jacqueline Shotbolt	\$ 32.00	\$ 1.60	\$ 6.05	\$ 39.65	1-210-510-520-7190
Trina Boymook	\$ 27.25	\$ 1.36	\$ 5.15	\$ 33.76	1-210-510-520-7190
Jim Seutter	\$ 28.50	\$ 1.43	\$ 5.39	\$ 35.31	1-210-510-520-7190
Ralph Sorochan	\$ 28.00	\$ 1.40	\$ 5.29	\$ 34.69	1-210-510-520-7190
Randy Footz	\$ 28.00	\$ 1.40	\$ 5.29	\$ 34.69	1-210-510-520-7190
Sandra Stoddard	\$ 24.00	\$ 1.20	\$ 4.54	\$ 29.74	1-220-501-520-7190
SUPT budget	\$ 7.00	\$ 0.25	\$ 1.30	\$ 8.54	1-220-500-520-7190
	<b>\$ 294.25</b>	<b>\$ 14.61</b>	<b>\$55.59</b>	<b>\$ 364.45</b>	

**ECOfacé Pigeon Lake**

10 Village Dr  
Westerose, AB  
Canada, T0C 2V0  
Tel: +1 7805862627

Printed September 19, 2023 at 1:14 PM

September 19, 2023 at 1:14 P  
M

Order #: 7660

**Table:** Table B5, 10 guests  
Party Name: 9

Servers:  
Brenda

GST, 5% #: 884610916RT0001

Fajita Salad	\$19.00
Wild Mushroom Crostini	\$13.80
Asparagus Wrap	\$19.55
4 x Broth Bowl	\$30.00
Grilled Ham & Cheese	\$15.50
Large Ceasar	\$14.40
Add Chicken	\$6.90
3 x Panbread	\$6.90
Cheese Scone	\$2.30
Spinach & Ricotta	\$14.95
2 x All Pop	\$5.50
Cranberry, Pop	\$5.75

Food Total \$143.30  
Beverage Total \$11.25

Sub Total \$154.55  
GST, 5% \$7.73  
Gratuity (18%) \$27.82

**Total \$190.10**

Thank You  
Please Come Again!  
Like us on Facebook

Printed from iPad using TouchBistro Pro

**ECOfacé Pigeon Lake**

10 Village Dr  
Westerose, AB  
Canada, T0C 2V0  
Tel: +1 7805862627

Printed September 19, 2023 at 1:16 PM

September 19, 2023 at 1:16 P  
M

Order #: 7660

**Table:** Table B5, 10 guests  
Party Name: 9

Servers:  
Brenda

GST, 5% #: 884610916RT0001

**ECO CAFE**  
10 VILLAGE DR, RR 2  
WESTEROSE, AB T0C2V0  
7803609268

**SALE**

MID: 6703183

TID: 001

Batch #: 09/19/23

APPR CODE:

REF#:

RRN:

13:15:37

Chip  
\*\*/\*\*

**AMOUNT \$190.10**

APPROVED

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Fajita Salad	\$19.00
Wild Mushroom Crostini	\$13.80
Asparagus Wrap	\$19.55
Grilled Ham & Cheese	\$15.50
4 x Broth Bowl	\$30.00
Large Ceasar	\$14.40
Add Chicken	\$6.90
3 x Panbread	\$6.90
Cheese Scone	\$2.30
Spinach & Ricotta	\$14.95
2 x All Pop	\$5.50
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Food Total \$143.30  
Beverage Total \$11.25

Sub Total \$154.55  
GST, 5% \$7.73  
Gratuity (18%) \$27.82

**Total \$190.10**

\$190.10

Thank You  
Please Come Again!  
Like us on Facebook

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## Day 2 - Lunch at Eco Café

Name	Subtotal	GST	Tip	Total	GL Code:
Don Irwin	\$ 19.00	\$ 0.95	\$ 3.42	\$ 23.37	1-210-510-520-7190
Susan Miller	\$ 9.80	\$ 0.49	\$ 1.76	\$ 12.05	1-210-510-520-7190
Cathy Allen	\$ 9.80	\$ 0.49	\$ 1.76	\$ 12.05	1-210-510-520-7190
Colleen Holowaychuk	\$ 19.55	\$ 0.98	\$ 3.52	\$ 24.05	1-210-510-520-7190
Jacqueline Shotbolt	\$ 13.80	\$ 0.69	\$ 2.48	\$ 16.97	1-210-510-520-7190
Trina Boymook	\$ 12.55	\$ 0.63	\$ 2.26	\$ 15.44	1-210-510-520-7190
Jim Seutter	\$ 9.80	\$ 0.49	\$ 1.76	\$ 12.05	1-210-510-520-7190
Ralph Sorochan	\$ 24.05	\$ 1.20	\$ 4.33	\$ 29.58	1-210-510-520-7190
Randy Footz	\$ 15.50	\$ 0.78	\$ 2.79	\$ 19.07	1-210-510-520-7190
Sandra Stoddard	\$ 14.95	\$ 0.75	\$ 2.69	\$ 18.39	1-220-501-520-7190
SUPT budget	\$ 5.75	\$ 0.29	\$ 1.04	\$ 7.07	1-220-500-520-7190
	<b>\$ 154.55</b>	<b>\$ 7.73</b>	<b>\$27.82</b>	<b>\$ 190.10</b>	

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

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

Invoice No.: 70593  
 Date: 10/05/23  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Elk Island Public Schools  
 Debbie Oloriz  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

**Ship to:**  
 Elk Island Public Schools  
 Debbie Oloriz  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

**Business No.:** 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		2	Sherwood Park Chamber Luncheon - October 18, 2023 Trustee, Don Irwin Board Vice Chair, Susan Miller	G	40.00	80.00	
			G - GST 5.00% GST			4.00	
<p><b>\$42.00 - Trustee Irwin</b>  <b>1.210.533.520.6650</b></p> <p><b>\$42.00 - Trustee Miller</b>  <b>1.210.534.520.6650</b></p> <p><b>EIPS JE</b>  <b>10/10/2023</b></p>							
Sherwood Park & District Chamber of Commerce GST #10797 7159							
Shipped By: _____ Tracking Number: _____					Total Amount		84.00
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		84.00