

ELK ISLAND PUBLIC SCHOOLS

Cathy Allen

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2023 TO FEBRUARY 29 , 2024

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Nov. 19 - 21, 2023	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 685.80	2, 3
Mar. 3-5, 2024	Professional Development	Alberta Rural Education Symposium	Registration	\$ 450.00	4 - 7
Feb. 7, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Meeting	Meal	\$ 10.16	
Feb. 21, 2024	Business Travel	Vegreville & District Chamber of Commerce Annual General Meeting Supper	Meal	\$ 20.00	8
Mar. 18, 2024	Business Travel	High School Culinary Awards	Admission	\$ 20.00	9

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,185.96

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.



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/30/2023	2023067

INVOICE TO

Elk Island School Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-10	Registration as attached - ASBA Fall General Meeting	8,100.00	8,100.00
		GST on sales	5.00%	405.00
			Subtotal	CAD 8,100.00
			GST 5%	CAD 405.00
			Total	CAD 8,505.00

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association
 Fall General Meeting
 November 19-21, 2023

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Elk Island Public	elk01	Cathy	Allen	Board Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Trina	Boymook	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Randy	Footz	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Don	Irwin	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ragan	Johnson	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ryan	Marshall	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ralph	Sorochan	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Sandra	Stoddard	Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public Total							\$0.00	\$8,100.00

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Monday, December 4, 2023 12:35 PM
To: Debbie Oloriz EDEX
Subject: Receipt - Do Not Reply

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt

2023-12-04 12:35:24

Order ID



CARC-109508

Payment



Amount: \$450.00

Cardholder Name: Deborah Oloriz

ARES 2024 Registration (C. Allen)
Debbie p-card
GL: 001-210-535-520-7331

Cart

Item	Description	Quantity	Price
24-LE-228-CARC	CARC Registration	1	450.00
		Subtotal:	450.00
Total:			\$450.00

Debbie Oloriz EDEX

From: carc.info=arpdc.ab.ca@mailgun.erlc.ca on behalf of CARC Administration <carc.info@arpdc.ab.ca>
Sent: Monday, December 4, 2023 12:35 PM
To: Debbie Oloriz EDEX
Subject: Registration Confirmation and Payment Receipt (Order #: 109508) -- 24-LE-228-CARC

Thank you for your registering for the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

Registrant(s)

ID	First Name	Last Name	Email Address	Cost
296860	Cathy	Allen	cathy.allen@eips.ca	\$450.00

Event Information

Event Title	Session Code	
ARES 2024: Cultivating Relationships, Nurturing Connections & Harvesting Success	24-LE-228-CARC	View Event Details

Event Date(s)

Date	Title	Time	Location
March 03, 2024 March 04, 2024 March 05, 2024		6:30 pm to 9:00 pm MTN 8:30 am to 4:00 pm MTN 8:30 am to 12:00 pm MTN	River Cree Resort & Casino 300 East Lapotac Boulevard River Cree Resort & Casino

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!

ARES 2024 Program Cultivating Relationships, Nurturing Connections, Harvesting Success

Sunday, March 3, 2024

- 5:00 pm - 6:30 pm: Registration
- 6:30 pm - 7:00 pm: Opening Address - Cam McKeage
- 7:00 pm - 8:30 pm: Ministers’ Panel - hosted by Andrea Holowka
- 8:30 pm - 10:00 pm: Reception with MLAs “No Host Bar”

Monday, March 4, 2024

- 7:45 am - 8:30 am: Breakfast and Registration
- 8:30 am - 8:45 am: Opening Address - Cam McKeage
- 8:45 am - 10:00 am: “Reconciliation a Message of Hope” - Cadmus Delorme
- 10:00 am - 10:30 am: Coffee and Networking
- 10:30 am -12:00 pm: "Equity, Diversity and Voice in a Rural Context"- Dr. Leyton Schnellert
- 12:00 pm -1:00 pm: Lunch
- 1:00 pm - 2:30 pm: "Governance" - Jordan Tinney
- 2:30 pm - 3:00 pm: Coffee and Networking
- 3:00 pm - 4:00 pm: “Continuing the Conversation”- Jordan Tinney

Tuesday, March 5, 2024

- 7:45 am - 8:30 am: Breakfast
- 8:30 am - 8:45 am: Opening Comments - Cam McKeage
- 8:45 am - 10:15 am: Student Panel - Facilitated by Jordan Tinney
- 10:15 am - 10:45 am: Coffee and Networking
- 10:45 am - 11:55 am: Dr. Ken Coates
- 11:55 am - 12:15 pm: Closing Address - Cam McKeage

For further details go to: <http://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your registration, please contact the CARC Office by email nancy.penney@arpdc.ab.ca or by phone at 403-348-8194.

If you have any questions regarding the agenda or the conference itself, please contact one of the following committee members: barrpete@sperd.ca or michael.borgfjord@pembinahills.ca or cam.mckeage@plrd.ab.ca

Reservations at the River Cree may be made until February 2nd, 2024 at this link: <https://reservations.travelclick.com/104191?groupID=3949939> or by calling 1-844-425-2733 (24/7) and mentioning Alberta Rural Education Symposium March 2024.

Thank you for participating in this important event!

Order/Payment Details

Order #:	109508
Cardholder Name:	Deborah Oloriz

Card Type:	
Credit Card:	
Transaction ID:	

TOTAL CHARGED TO CREDIT CARD: \$450.00

Note: Registration is GST exempt.

Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to nancy.penney@arpdc.ab.ca by 4 p.m. February 23, 2024, or registration fees will apply and refunds will not be considered. A \$25 cancellation fee will apply until February 23rd. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact nancy.penney@arpdc.ab.ca with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to nancy.penney@arpdc.ab.ca

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: carc.info@arpdc.ab.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca

Vegreville & District Chamber of Commerce

5122 50 st
Vegreville AB T9C 1R9
vegchamb@telus.net

INVOICE

BILL TO
Elk Island Public

INVOICE 1619
DATE 08/02/2024
TERMS Net 30
DUE DATE 09/03/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Annual General Meeting	2024 Annual General Meeting	Exempt	2	20.00	40.00

Chair Board Allen GL:1.210.542.520.6650				SUBTOTAL	40.00
Trustee Footz GL:1.210.535.520.6650				TOTAL	40.00

BALANCE DUE					\$40.00

Vegreville & District Chamber of Commerce
AGM R. Footz - \$20 - GL:1.210.542.520.6650
C. Allen - \$20 - GL:1.210.535.520.6650
2/9/2024 D. Oloriz (C. Allen approved)

Debbie Oloriz EDEX

From: service@intl.paypal.com
Sent: Tuesday, February 13, 2024 1:22 PM
To: Debbie Oloriz EDEX
Subject: Your PayPal receipt

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

Hi Deborah Oloriz,



You paid \$20.00 CAD to CCF Edmonton

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

High School Culinary Challenge - Awards Ceremony
(C. Allen)
Debbie p-card
\$20 - GL: 001.210.535.520.6650

Your purchase details

Your Transaction ID:
86350865JE6903139

Merchant Transaction ID:
18E43111WT1082010

Purchase Date:
February 13, 2024

Payment to:
CCF Edmonton
admin@edmontochefs.ca

Payment from:
Deborah Oloriz

Quantity	1
Item	Individual Ticket
ID Number	6278-6-INDIVIDUAL-TICKET-
Price	\$20.00 CAD

Subtotal \$20.00 CAD

Total

\$20.00 CAD

You paid using: Mastercard x-4179

This credit card transaction will appear on your statement as PAYPAL *CCFEDMONTON.

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