

ELK ISLAND PUBLIC SCHOOLS

Don Irwin

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2024 TO MAY 31, 2024

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Apr. 17, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$ 45.72	2
May 8, 2024	Business Travel	Alberta School Boards Association - MLA Engagement Evening	Registration	\$ 15.00	
Nov. 19 - 21, 2023	Professional Development	Alberta School Boards Association Fall General Meeting	Parking	\$ 22.00	3, 4

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$82.72

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 \$0.61/km.

Sherwood Park & District Chamber of Commerce

100 Ordze Avenue, Sherwood Park, Alberta, Canada T8B 1M6
 Tel: 780-464-0801 Toll Free: 866-464-0801 Fax: 780-449-3581
 Email: admin@sherwoodparkchamber.com Website: www.sherwoodparkchamber.com

FAX TRANSMISSION			
DATE:		PAGES:	FAX #:
TO:		FROM:	
COMPANY			
SUBJECT:			

MESSAGE:

April 17 State of Address
 Carol p-card

- Cathy Allen - \$47.25 - 1.210.535.520.6650
- Don Irwin - \$47.25 - 1.210.533.520.6650
- Susan Miller - \$47.25 - 1.210.534.520.6650
- Trina Boymook - \$47.25 - 1.210.539.520.6650
- C. Allen email approval

SHERWOOD PARK CHAMBER
 100 ORDZE AVENUE
 SHERWOOD PARK AB

2024/03/22
 TIME 5559 12:55:09
 RECEIPT NUMBER
 M85053665-001-610-016-0

PURCHASE
 TOTAL

\$189.00

EIPS
 PASSWORD USED
APPROVED

April Luncheon
 CARDHOLDER COPY
Carol Langford
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS
Pickering

Sherwood Park & District
 Chamber of Commerce

Strathcona County the Agora
 Wed., April 17, 2024
 Registration 11 am - Noon
 Finish at 1:30 pm
MEMBERS/ NON-MEMBERS: \$47.25
 (includes GST)
 G.S.T. #R107977159

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tbb
Plate: BLH6875
LP - P1 North Wall 2 (Office)
Valid through:
TUESDAY 21 NOV 23
6:00 PM
Amount Paid: \$15.00 (GST incl.)
Start Time: 11/21/2023 7:26 AM
Trn: f3df02c6e1bb1206

Auth No: 09597Z
Receipt No: 61094
*: 8

*ASBA FGM - parking
(D. Irwin)*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT



Tap this ticket on the validator when entering or exiting the bus or LRT stations.



If the validator flashes red, you must exit the vehicle or use another payment method.

By acceptance, retention, or use of this ticket, you agree to the Arc Terms and Conditions. Visit myarc.ca to view the Arc Terms and Conditions. This ticket is non-refundable.

One rider per ticket. This Arc ticket must remain in the rider's possession while in a proof of payment area and must be produced on request by authorized personnel.

6090150003000475839

*ASBA FGM - LRT
\$3.50 (90 min ticket)*



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One rider per ticket. This Arc ticket must remain in the rider's possession while in a proof of payment area and must be produced on request by authorized personnel.

6090150003000475840

*ASBA FGM
\$3.50 (90 min, return ticket)*

Nov 20, 2023


 ARC STADIUM LRT FVM EDMONTON, AB

-\$3.50

ARC STADIUM LRT FVM

Public Administration

[Questions about this transaction?](#)

 [Dispute This Transaction](#)

11198 84 ST NW && 8333 111 AVE NW, EDMONTON, AB T5B 2V1, CANADA

[Show map](#)

Nov 20, 2023

 ARC STADIUM LRT FVM EDMONTON, AB

-\$3.50
