

ELK ISLAND PUBLIC SCHOOLS

Trina Boymook

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2024 TO AUGUST 31, 2024

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
May 13, 2024	Working Session	Board of Trustees Meeting	Meal	\$ 19.86	
June 1, 2024	Working Session	Salisbury Composite High Graduation	Parking	\$ 15.96	
June 6, 2024	Working Session	Board of Trustees Meeting	Meal	\$ 30.80	2, 3
June 3 - 4, 2024	Professional Development	Alberta School Boards Association Spring General Meeting	Registration	\$ 685.80	4, 5
			Accommodations	\$ 437.32	6, 7
			Meals	\$ 74.09	8 - 10
			Mileage	\$ 351.67	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,615.50

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.

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 281960 DATE 6/06/24
 NAME ELK ISLAND TIME 10:43AM
 ***** DUPLICATE CHECK *****

Browns Socialhouse
 200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 780-570-1320

Table #: ELK ISLAND
 Check #: 281960
 Group #: 1
 Employee #: 30
 Employee: AMTOG0444

Amount \$189.54
 Tip \$28.43
 =====
 TOTAL CAD\$217.97

-- BAR : AMTOG0444 --

ITEMS ORDERED	AMOUNT
1 SUSHI SALAD YAM	26.00
1 CAESAR BLK CKN	22.00
1 COWBOY BLK CKN	22.00
3 THAI/COWBOY/TOAST	52.50
1 SOUTHWEST: CHK	24.50
1 FULL ALFDO CKN	25.00
1 COKE TAKEOUT	4.25
1 DIET COKE TAKEOUT	4.25
2 TOGO NA BEV	0.00

SUBTOTAL	180.50
GST	9.04

 TOTAL DUE 189.54

	0.01
ROUNDED TOTAL	189.55

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

-- IMPORTANT --
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 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

OF GUESTS 8

Browns Socialhouse - Salisbury
 #200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 (780) 570-1320
 GST# 8234 24361 RT0001

Board Meeting Lunch (All Trustees attended)
 Debbie p-card
 GL:001-210-510-520-7190

DID YOU HAVE A GREAT EXPERIENCE OR
 TO TELL US HOW WE CAN IMPROVE
 E-MAIL:
 salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

June 6 - Browns Socialhouse Lunch

Staff	menu items	Cost	GST	TIP 15%	Total	GL
Don Irwin	Thai soup, salad, and garlic toast	\$ 17.50	\$ 0.88	\$ 2.76	\$ 20.26	001-210-510-520-7190
Susan Miller	Thai soup, salad, and garlic toast and a coke	\$ 21.75	\$ 1.09	\$ 3.43	\$ 25.18	001-210-510-520-7190
Cathy Allen	Southwest Rice Bowl	\$ 24.50	\$ 1.23	\$ 3.86	\$ 28.36	001-210-510-520-7190
Colleen Holowaychuk	SUSHI & SALAD - CRISPY YAM & AVOCADO ROLL	\$ 26.00	\$ 1.30	\$ 4.10	\$ 30.10	001-210-510-520-7190
Jacqueline Shotbolt	Soup and salad with garlic toast	\$ 17.50	\$ 0.88	\$ 2.76	\$ 20.26	001-210-510-520-7190
Trina Boymook	Cowboy salad with grilled chicken and a diet coke	\$ 26.25	\$ 1.31	\$ 4.13	\$ 30.38	001-210-510-520-7190
Ralph Sorochan	blackened chicken Caesar salad with dressing on the side	\$ 22.00	\$ 1.10	\$ 3.47	\$ 25.47	001-210-510-520-7190
Randy Footz	BLACKENED CHICKEN FETTUCCINE ALFREDO	\$ 25.00	\$ 1.25	\$ 3.94	\$ 28.94	001-210-510-520-7190
		TOTAL	\$ 180.50	\$ 9.04	\$ 28.43	\$ 217.97

**ALBERTA SCHOOL BOARDS
ASSOCIATION**

Suite 1200, 9925 - 109 Street
Edmonton AB T5K 2J8
7804517129
finance@asba.ab.ca
asba.ab.ca

GST Registration No.: 106694268RT0001



INVOICE

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

INVOICE 2023199
DATE 06/12/2024
TERMS Net 30
DUE DATE 07/12/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/12/2024	000 51000 30	Registration attached ASBA Spring General Meeting	G	1	5,500.00
06/12/2024	000-42000-00	Fee for Service as attached - May 2024	G	1	2,250.00

SUBTOTAL	7,750.00
GST @ 5%	387.50
TOTAL	8,137.50

BALANCE DUE CAD 8,137.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		387.50	7,750.00

ASBA Spring General Meeting - Registration

\$5,775.00 (\$5,500.00 + \$275.00 gst)

* see GL code summary on page 4

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
 Spring General Meeting
 June 2-4, 2024

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Elk Island Public	elk01	Cathy	Allen	Board Chair	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Trina	Boymook	Trustee	in-person	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Randy	Footz	Trustee	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee	in-person	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Don	Irwin	Trustee	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ragan	Johnson	Associate Superintendent	virtual	\$775.00	\$0.00	\$775.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	virtual	\$675.00	\$0.00	\$675.00
Elk Island Public Total						\$5,500.00	\$0.00	\$5,500.00

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Trina Boymook

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 02-JUN-24 15:12
 Depart Date : 04-JUN-24 07:59
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-04-2024 08:10 JCAST487

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT721	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT721	Goods And Services Tax	8.19	
02-JUN-24	RT721	Destination Marketing Fee	4.77	
02-JUN-24	RT721	Tourism Levy	6.55	
02-JUN-24	RT721	Parking Valet	45.00	
02-JUN-24	RT721	TAX - GST OTHER	2.25	
03-JUN-24	RT721	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT721	Goods And Services Tax	8.19	
03-JUN-24	RT721	Destination Marketing Fee	4.77	
03-JUN-24	RT721	Tourism Levy	6.55	
03-JUN-24	RT721	Parking Valet	45.00	
03-JUN-24	RT721	TAX - GST OTHER	2.25	
04-JUN-24	MC	MasterCard/Euro-5195		-451.52
** Total			451.52	-451.52

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Trina Boymook

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 02-JUN-24 15:12
Depart Date : 04-JUN-24 07:59
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

*** Balance 0.00

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	4.50
Total	20.88

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Signature_____

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KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **

Group #: 1
Employee #: 148
Employee: PARTY 9

Amount \$13.65
Tip \$2.46
=====

TOTAL CAD\$16.11

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 537932 DATE 6/03/24
TABLE # 45 TIME 6:55PM

-- DINING : CARTER --

SEAT#	ITEMS ORDERED	AMOUNT
2	CAESAR SALAD	13.00
	SUBTOTAL	13.00
	GST	0.65
		13.65
	TOTAL	13.65

SUBTOTAL	13.00
GST	0.65

TOTAL DUE 13.65

GST# 122833890RT0001

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The Keg - Calgary 4th Avenue

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to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Your Feedback Survey Link:



Chopped Leaf CLO28
129 Leva Avenue
Red Deer County
GST # 8063 8566 TR0001

Pickup No: 84

Fast Cashier: Bryan
Sunday, 2 Jun, 2024 - 1:11 pm
Order #000385284

1 Dine-in	.00
1 Table 1	.00
1 Berry Breeze Bowl Chicken	15.98
1 Chopped Water	2.00

Sales Total 17.98
GST: .90

Total \$18.88
MC 18.88

Amount Tendered \$18.88
Change \$.00

TYPE : PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 18.88

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
Leave us a review on Google.

 CHECK # 1770767 DATE 6/02/24
 NAME 81 TIME 8:55PM
 =====

-- FAST BAR : COURTNEY C --

SEAT#	ITEMS ORDERED	AMOUNT
5	TRUFFLE CHICKEN	32.75
	SUBTOTAL	32.75
	GST	1.64

		34.39
	TOTAL	34.39

Cactus Club Cafe
 Stephen Ave
 176 317 7th Avenue SW
 Calgary AB T2P 2Y9
 403-454-9399

SUBTOTAL	32.75
GST	1.64

Check #: 1770767
 Group #: 1
 Employee #: 1188
 Employee: COURTNEY C

 TOTAL DUE 34.39

 * Suggested Gratuity *
 * * *
 * 18% \$6.19 *
 * 20% \$6.88 *
 * 22% \$7.57 *
 * * *

Amount	\$34.39
Tip	\$6.88
	=====
TOTAL CAD	\$41.27

WORLD FAMOUS CACTUS CLUB CAFE
 178-317 7 AVE SW
 CALGARY, AB T2P 2Y9
 403-454-9399
 GST #B4214 9979 RT0001

No signature required
 Customer Copy

 THANK YOU FOR YOUR CONTINUED SUPPORT!
 CALL IN OR BOOK A RESERVATION ONLINE
 FOR TAKE OUT ORDER ONLINE OR
 DOORDASH FOR DELIVERY!

THANK YOU
 Come Again