ELK ISLAND PUBLIC SCHOOLS

Trina Boymook

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2024 TO NOVEMBER 30, 2024

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	An	nount ¹	Page No. ²
Sept. 18, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$	45.72	2
Oct. 18, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon and General Meeting	Meal	\$	45.72	3

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$91.44

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 \$0.62/km.

Sherwood Park & District Chamber of Commerce INVOICE

100 Ordze Avenue Sherwood Park, AB T8B 1M6

Invoice No.: 72946 Date:

Ship Date:

09/18/24

1

Page:

Re: Order No.

Sold to: Ship to:

Elk Island Public Schools

Debbie Oloriz 683 Wye Road Sherwood Park, AB T8B 1N2 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
		1	Chamber Luncheon - September 18, 2024 Trina Boymook, Trustee	G	45.00	45.00
			G - GST 5.00% GST			2.25
			Chamber Luncheon - Trina			
			GL:001.210.539.520.6650			
Changed Dark 9	Diatriat Chambar -f	Commorae CCT-	#10707 7150			
Sherwood Park & District Chamber of Commerce GST: #10797 7159 Shipped By: Tracking Number:					Total Amount	47.25
Comment: PA	YABLE ON RECEIP CEPTED BY CRED	T * PLEASE MA IT CARD 780-41	RK INVOICE ON CHEQUE, PAYMENT 6-3055		Amount Paid	0.00
Sold By:					Amount Owing	47.25
						2

Sherwood Park & District Chamber of Commerce

100 Ordze Avenue Sherwood Park, AB T8B 1M6 **INVOICE**

Invoice No.: 73144 Date: 10/17/24

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> **Elk Island Public Schools** Debbie Oloriz

683 Wye Road Sherwood Park, AB T8B 1N2

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	Chamber Luncheon - October 16, 2024 Cathy Allen - Board Chair Trina Boymook - Trustee	G	45.00	90.00
			G - GST 5.00% GST			4.50
			Sherwood Park & District Cha Luncheon and General Meeting		r of Commerce	
			GL:001-210-539-520-6650 - \$4 GL:001-210-535-520-6650 - \$4	7.25 (7.25 (T. Boymook) C. Allen)	
Sherwood Park & D	istrict Chamber of (Commerce GST:	#10797 7159			
Shipped By: Tracking Number:					Total Amount	94.50
Comment: PAYABLE ON RECEIPT * PAYMENT ACCEPTED BY E-TRANSFER TO ACCOUNTING@SHERWOODPARKCHAMBER.COM					Amount Paid	0.00
Sold By:					Amount Owing	94.50