

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

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

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sept. 2024	Working Session	School Visits	Mileage	\$ 95.48	
Sept. 12, 2024	Working Session	Executive Team Meeting	Meal	\$ 29.92	1, 2
Sept. 23, 2024	Working Session	Leadership Meeting	Meal	\$ 28.51	3
Sept. 26 - 27, 2024	Working Session	Executive and Central Leadership Team Retreat	Accommodations	\$ 202.88	4
Nov. 1, 2024	Working Session	Executive Team Meeting	Meal	\$ 29.93	5, 6
Nov. 4, 2024	Working Session	Executive Team Event	Meal	\$ 46.53	7
Sept. 24 - 25, 2024	Professional Development	Alberta School Board Association Fall Board Chairs Engagement	Accommodations	\$ 183.81	8
			Meal	\$ 46.88	9
Nov. 6 - 8, 2024	Professional Development	College of Alberta School Superintendents Fall Conference	Registration	\$ 568.96	10 - 12
			Accommodations	\$ 369.88	13
Sept. 19, 2024	Professional Dues & Fees	College of Alberta School Superintendents	Membership	\$ 1,524.00	14

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$3,126.78

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.

