

**ELK ISLAND PUBLIC SCHOOLS**

**Sandra Stoddard**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2024 TO FEBRUARY 28, 2025**

<b>Date</b>	<b>Category</b>	<b>Description/Rationale</b>	<b>Expense Type</b>	<b>Net Amount<sup>1</sup></b>	<b>Receipt Page No.<sup>2</sup></b>
Sep. - Nov. 2024	Working Session	School Visits	Mileage	\$ 146.69	
Dec. 24 - Feb. 25	Working Session	School Visits	Mileage	\$ 54.04	
Sep. - Dec. 2024	Working Session	Leadership and Management Team Meetings	Mileage	\$ 54.80	
Dec. 4, 2024	Working Session	Executive Team Meeting	Meal	\$ 25.91	2, 3
Jan. 7, 2025	Working Session	Executive Team Meeting	Meal	\$ 25.50	4, 5
Jan. 17, 2025	Working Session	Executive Team Meeting	Meal	\$ 21.28	6
Jan. 22, 2025	Working Session	Senior Management Team Meeting	Mileage	\$ 3.62	
Feb. 4, 2025	Working Session	Leadership Committee Session	Parking	\$ 3.86	
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 30.09	7, 8
Feb. 10 - 12, 2025	Working Session	Board of Trustee Retreat	Mileage	\$ 93.55	
Feb. 19, 2025	Working Session	Senior Management Team Meeting	Mileage	\$ 23.20	
Mar. 2 - 4, 2025	Professional Development	Alberta Rural Education Symposium	Registration	\$ 700.00	9 - 12
Feb. 05, 2025	Professional Dues & Fees	Education Society of Edmonton	Membership	\$ 240.00	13
Sep. 13, 2024	Business Travel	College of Alberta School Superintendents Meeting	Mileage	\$ 10.54	
Sep. 24, 2024	Business Travel	Alberta School Boards Association - Minister meeting	Mileage	\$ 325.71	
Oct. 25, 2024	Business Travel	Chamber of Commerce Business Awards	Mileage	\$ 26.61	
Nov. 4, 2024	Business Travel	Miscellaneous Business Travel	Mileage	\$ 26.61	
Nov. 6 - 8, 2024	Business Travel	College of Alberta School Superintendents Fall Conference	Mileage	\$ 336.34	
			Meal	\$ 6.09	
Dec. 02, 2024	Business Travel	Miscellaneous Business Travel	Mileage	\$ 2.55	
Dec. 11, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Luncheon	Meal	\$ 45.72	14, 15
			Mileage	\$ 23.21	

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$2,225.92**

**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.

# BROWNS SOCIALHOUSE<sup>®</sup>

restaurant . bar . socialize

\*\*\*\*\*  
 CHECK # 312294      DATE 12/04/24  
 NAME ELK ISLAND      TIME 2:55PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--      BAR : AMTOG0444      --

ITEMS ORDERED	AMOUNT
3 TUNA CRUNCH SALAD	76.50
1 COWBOY BLK CKN	22.00
1 CAESAR BLK CKN	22.00
1 SUSHI SALAD DYNAMITE	26.00
2 DRAGON CKN BOWL	50.00

\*\*\*\*\*

SUBTOTAL	196.50
GST	9.84

TOTAL DUE      206.34

	0.01
ROUNDED TOTAL	206.35

# OF GUESTS      8

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

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!!

We would love to hear your feedback!  
 Scan the code below  
 to share your thoughts.



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

Lookup #:  
 RVC: BAR  
 Table #: ELK ISLAND  
 Check #: 312294  
 Group #: 1  
 Employee #: 30  
 Employee: AMTOG0444

Amount      \$206.34

BSH32013-005      2:59:07 PM  
 12/04/2024

APPROVED - THANK YOU  
 01-027

CARDHOLDER WILL PAY CARD  
 ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT

X \_\_\_\_\_  
 Cardholder Signature

--IMPORTANT--  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

## E-Team lunch meeting

Debbie p-card

\$27.30 GL:001-310-500-520-7190

\$23.10 GL:001-455-500-520-7190

\$79.28 GL:001-220-500-520-7190

\$26.78 GL:001-220-502-520-7190

\$26.78 GL:001-220-501-520-7190

\$23.10 GL:001-510-501-520-7190

Browns socialhouse for E-Team Dec. 4, 2024

Staff	menu items	Cost	GST	TIP 15%	Total	GL
Ryan	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30		\$ 27.30	001-310-500-520-7190
Ragan	Blackened Chicken Caesar Salad	\$ 22.00	\$ 1.10		\$ 23.10	001-455-500-520-7190
Laura	Seared ahi tuna crunch	\$ 25.50	\$ 1.28		\$ 26.78	001-220-500-520-7190
Brent	Dragon bowl with chicken	\$ 25.00	\$ 1.25		\$ 26.25	001-220-500-520-7190
Shaylin	Dragon bowl with chicken	\$ 25.00	\$ 1.25		\$ 26.25	001-220-500-520-7190
Judy	Ahi tuna salad with dressing on the side	\$ 25.50	\$ 1.28		\$ 26.78	001-220-502-520-7190
Sandra	Seared ahi tuna crunch	\$ 25.50	\$ 1.28		\$ 26.78	001-220-501-520-7190
Candace	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10		\$ 23.10	001-510-501-520-7190
	<b>TOTAL</b>	<b>\$ 196.50</b>	<b>\$ 9.84</b>	<b>\$ -</b>	<b>\$ 206.34</b>	

Total for Brent, Laura, Shaylin	\$ 75.50	\$ 3.78	\$ -	\$ 79.28	001-220-500-520-7190
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Browns Socialhouse  
200 55 Salisbury Way  
Sherwood Park AB T8B 0A9  
780-570-1320

\*\* TRANSACTION RECORD \*\*

RVC: BAR  
Table #: ELK ISLAND  
Check #: 317770  
Group #: 1  
Employee #: 30  
Employee: AMTOG0444

Amount CAD\$198.00

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 317770      DATE 1/07/25  
NAME ELK ISLAND      TIME 11:33AM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- BAR : AMTOG0444 --

	ITEMS ORDERED	AMOUNT
	2 DYNAMITE ROLL	34.00
C.C.	1 THAI/COWBOY/TOAST	17.50
S.S.	1 TUNA CRUNCH SALAD	25.50
	1 COWBOY BLK CKN	22.00
	1 CAESAR BLK CKN	22.00
	1 SUSHI SALAD DYNAMITE	26.00
J.A.	1 RICE COD BOWL	26.00
	1 TIKI TUNA POKE	25.00

\*\*\*\*\*

SUBTOTAL      198.00

TOTAL DUE      198.00

# OF GUESTS      8

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

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!!

We would love to hear your feedback!  
Scan the code below  
to share your thoughts.



E-Team Planning Meeting Lunch  
Debbie p-card

GL:001-220-500-520-7190 - \$129.00

GL:001-220-501-520-7190 - \$25.50

GL:001-220-502-160-7190 - \$26.00

GL:001-510-501-520-7190 - \$17.50

**Browns socialhouse for E-Team Jan. 7, 2025**

Staff	menu items	Cost	GL
Carol	Cowboy salad with vinaigrette dressing on the side	\$ 22.00	001-220-500-520-7190
Laura	Tiki Tuna Poke Bowl	\$ 25.00	001-220-500-520-7190
Ryan	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	001-220-500-520-7190
Weylin	pre-mixed Blackened Chicken Caesar Salad with no croutons	\$ 22.00	001-220-500-520-7190
Simon/MJ	Dynamite rolls	\$ 34.00	001-220-500-520-7190
Judy	potato crusted cod bowl	\$ 26.00	001-220-502-160-7190
Sandra	Seared ahi tuna crunch	\$ 25.50	001-220-501-520-7190
Candace	Soup, salad & garlic toast (cowboy salad)	\$ 17.50	001-510-501-520-7190
	<b>TOTAL</b>	<b>\$ 198.00</b>	

Earls for E-Team Jan. 17, 2025

Staff	menu items	Cost	TIP 15%	Total	GL
Candace Cole	Cobb salad	\$ 18.50	\$ 2.78	\$ 21.28	001 510 501-520-7190
Ryan Marshall	Bacon cheddar burger with fries	\$ 24.75	\$ 3.71	\$ 28.46	001-310-500-520 7190
Ragan Johnson	Santa Fe Chicken Salad	\$ 25.75	\$ 3.86	\$ 29.61	001-455-500-520 7190
Weylin Gilewich	pre mixed Cajun chicken ceasar salad no croutons	\$ 22.75	\$ 3.41	\$ 26.16	001-390-500-160 7190
Judy Anderson	Grilled cajun chicken caesar salad with dressing on the side	\$ 22.75	\$ 3.42	\$ 26.17	001-220-502-160 7190
Sandra Stoddard	Cobb salad	\$ 18.50	\$ 2.78	\$ 21.28	001-220-501 520-7190
Simon	Chicken Kung Pao Bowl – 2 peppers	\$ 26.75	\$ 4.01	\$ 30.76	001-475-500 520-7190
MJ	Chicken Fettucine Alfredo	\$ 24.75	\$ 3.71	\$ 28.46	001-475-500 520-7190
	<b>TOTAL</b>	<b>\$ 184.50</b>	<b>\$ 27.68</b>	<b>\$ 212.18</b>	

\*\*\*\*\*  
**TABLE:** ORDER: 4848  
 TAKEOUT 10:55  
**CUSTOMER: DEBBIE7809**  
 \*\*\*\*\*

EARLS RESTAURANTS  
 194 Ordze Ave  
 Sherwood Park, AB  
 T8B-1M6

SEAT1 ~~COBB SALAD~~  
 1 +No Choice  
 1 +@CANDICE  
 SEAT2 ~~BACN CHD BUR~~  
 1 +w/fries  
 1 +@RYAN  
 SEAT3 ~~SANTA FE/CHK~~  
 1 +@RAGAN  
 SEAT4 ~~CAJ CHK CAES~~  
 1 +no  
 1 +crouton  
 1 +@WEYLIN  
 SEAT5 ~~CAJ CHK CAES~~  
 1 +@JUDY  
 SEAT6 ~~COBB SALAD~~  
 1 +No Choice  
 1 +@SANDRA  
 SEAT7 ~~HUNAN/CHK~~  
 1 +2 peppers  
 1 +@SIMON  
 1 +no choice  
 SEAT8 ~~ALFREDO/CHK~~  
 1 +@MJ

-----  
 Chk 4848 DEBBIE7809185454 Gst 8  
 Jan17'25 10:48AM TAKEOUT  
 -----

Rm	1	BURG CHD BACN*	24.75
RJ	1	SANTA FE/CHK	25.75
WG/JA	2	CAJUN CHK CAES	45.50
CC/SS	2	COBB SALAD	37.00
SG	1	HUNAN/CHK	26.75
MN	1	PASTA ALF/CHK	24.75

SUBTOTAL 184.50  
 Total @ 11:41AM 184.50

-----  
 Redeem your gift card today  
 Happy Hour Everyday from  
 2 PM - 6 PM & 9 PM - close  
 Dine In Only!  
 Ashley Samuelson General Manager  
 asamuelson@earls.ca  
 GST# R128877446

Total 184.50  
 Tip 27.68

\*\*\*\*\*



# BROWNS SOCIALHOUSE<sup>®</sup>

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\*\*\*\*\*  
 CHECK # 322517      DATE 2/06/25  
 NAME ELK ISLAND      TIME 10:26AM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

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

RVC: BAR  
 Table #: ELK ISLAND  
 Check #: 322517  
 Group #: 1  
 Employee #: 30  
 Employee: AMTOGO444

**BRD and E-Team lunch**  
**(Board Caucus and ASBA Session)**  
 Debbie p-card

GL:001-210-510-520-7190  
 \$218.60 (7 trustees)

GL:001-510-501-520-7190  
 \$20.65 (Candace C.)

GL:001-310-500-520-7190  
 \$30.68 (Ryan M.)

GL:001-390-500-160-7190  
 \$25.96 (Weylin G.)

GL:001-220-501-520-7190  
 \$30.09 (Sandra S.)

Amount \$276.25  
 Tip \$49.73  
 =====  
 TOTAL CAD\$325.98

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

-- IMPORTANT --  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

-- BAR : AMTOGO444 --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	17.50
2 TUNA CRUNCH SALAD	51.00
1 COWBOY BLK CKN	22.00
2 CAESAR BLK CKN	44.00
1 \$add BLK chicken	6.75
1 SUSHI SALAD DYNAMITE	26.00
2 FULL ALFDO CKN	50.00
1 SOUTHWEST: CHK	24.50
1 FISH n CHIPS	26.00
1 COKE TAKEOUT	4.25
1 DIET COKE TAKEOUT	4.25

\*\*\*\*\*

SUBTOTAL 276.25

TOTAL DUE 276.25

# OF GUESTS 11

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

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

Thank you for Socializing with us today!

Ask your server for details!!

We would love to hear your feedback!  
 Scan the code below  
 to share your thoughts.



**Feb 6 - Browns Socialhouse Lunch for the Board and E-Team**

Staff	menu items	Cost	GST	TIP 18%	Total	GL
Don Irwin	Fish and chips with malt vinegar	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-210-510-520-7190
Susan Miller	full size, blackened chicken with alfredo and a coke	\$ 29.25	\$ -	\$ 5.26	\$ 34.51	001-210-510-520-7190
Cathy Allen	southwest blackened chicken rice bowl	\$ 24.50	\$ -	\$ 4.41	\$ 28.91	001-210-510-520-7190
Colleen Holowaychuk	seared ahi tuna crunch	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-210-510-520-7190
Trina Boymook	Cowboy chicken salad with a diet coke	\$ 26.25	\$ -	\$ 4.73	\$ 30.98	001-210-510-520-7190
Ralph Sorochan	Blackened chicken Ceasar salad with dressing on the side and an extra chicken breast	\$ 28.75	\$ -	\$ 5.18	\$ 33.93	001-210-510-520-7190
Randy Footz	blackened chicken fettuccine Alfredo	\$ 25.00	\$ -	\$ 4.50	\$ 29.50	001-210-510-520-7190
	<b>Subtotal for GL: 001-210-510-520-7190</b>	<b>\$ 185.25</b>	<b>\$ -</b>	<b>\$ 33.35</b>	<b>\$ 218.60</b>	
Candace Cole	soup, salad, garlic toast (cowboy salad)	\$ 17.50	\$ -	\$ 3.15	\$ 20.65	001-510-501-520-7190
Ryan Marshall	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-310-500-520-7190
Weylin Gilewich	blackened chicken ceasar salad no croutons pre-mixed	\$ 22.00	\$ -	\$ 3.96	\$ 25.96	001-390-500-160-7190
Sandra Stoddard	ahi tuna salad	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-220-501-520-7190
	<b>TOTAL</b>	<b>\$ 276.25</b>	<b>\$ -</b>	<b>\$ 49.73</b>	<b>\$ 325.98</b>	



## Debbie Oloriz EDEX

**From:** carc.info=aplc.ca@mailgun.aplc.ca on behalf of CARC Administration  
<carc.info@aplc.ca>  
**Sent:** Monday, December 9, 2024 4:09 PM  
**To:**  
**Subject:** Registration Confirmation and Payment Receipt (Order #: 126973) -- 25-OT-042-CARC

You don't often get email from carc.info@aplc.ca. [Learn why this is important](#)

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

**ARES 2025 Registration (Sandra)**

### Registrant(s)

ID	First Name	Last Name	Email Address	Cost
330805	Sandra	Stoddard	sandra.stoddard@eips.ca	\$700.00

### Event Information

Event Title	Session Code	
<b>ARES 2025: Ensuring Equitable Outcomes for Rural Students</b>	25-OT-042-CARC	<a href="#">View Event Details</a>

### Event Date(s)

Date	Title	Time	Location
March 02, 2025 March 03, 2025 March 04, 2025		6:30 pm to 10:00 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 2025 Program**

### **Sunday, March 2**

5:00 - 6:30 Registration

6:30 – 7:00 Opening Address - Michael Borgfjord

7:00 - 8:30 Evening with the Minister of Education - hosted by Dr. Clint Moroziuk, CASS President

8:30 – 10:00 Reception (no host bar)

### **Monday, March 3**

7:45 - 8:30 Breakfast and registration

8:30 - 8:45 Opening Address - Michael Borgfjord

8:45 - 10:15 Education that Matters for the Students We Teach - Dr. Joel Westheimer

10:15 - 10:45 Coffee and Networking

10:45 - 12:00 Forging Career Pathways - Dr. Carla Johnson, Holly Bilton

12:00 – 1:00 Lunch

1:00- 3:30 Transformational Family and Community Engagement: A Means to Equitable Outcomes - Dr. Debbie Pushor

3:30 – 4:00 Pulling it all together - Dr. Pieter de Vos

### **Tuesday, March 4**

7:45 - 8:30 Breakfast

8:30 - 8:45 Opening Comments - Michael Borgfjord

8:45 - 10:30 Generative AI and the Changing Landscape of Education - Dr. Alex Couros

10:30 - 10:45 Coffee and Networking

10:45 - 11:45 Trustee Panel Discussion - Dr. Pieter de Vos

11:45 - 12 Closing Address - Michael Borgfjord

12:00 – 1:00 Lunch

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@aplc.ab.ca](mailto:nancy.penney@aplc.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](mailto:barrpete@sperd.ca) or [michael.borgfjord@pembinahills.ca](mailto:michael.borgfjord@pembinahills.ca) or [cam.mckeage@plrd.ab.ca](mailto:cam.mckeage@plrd.ab.ca)

**Reservations at the River Cree may be made until January 31, 2025 at this link: <https://reservations.travelclick.com/104191?groupID=3949942> or by calling 1-844-425-2733 (24/7) and mentioning Alberta Rural Education Symposium March 2025.**

Thank you for participating in this important event!

## Order/Payment Details

Order #:	
Cardholder Name:	
Card Type:	
Credit Card:	
Transaction ID:	

**TOTAL CHARGED TO CREDIT CARD: \$700.00**

**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@aplc.ca](mailto:nancy.penney@aplc.ca) by 4 p.m. **February 21, 2025**. After February 21, a 50% refund will apply until **March 1, 2025**. 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@aplc.ca](mailto:nancy.penney@aplc.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).

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>  
Sent: Monday, December 9, 2024 4:09 PM  
To:  
Subject: Receipt - Do Not Reply

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

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




Transaction Approved

Receipt 2024-12-09 16:09:07

Order ID

 CARC-126973

Payment

 Amount: \$700.00

**ARES 2025 Registration (Sandra)**

Cart

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	700.00
Subtotal:			700.00
Total:			\$700.00



## 2024/25 STATEMENT OF MEMBERSHIP FEES

**Stoddard, Sandra**

*Membership Category: S*

The annual membership fee of the Education Society of Edmonton is \$60.

Members will be invoiced in the following manner:

**Active members - \$480;**

**Senior Active and Ex-Officio members - \$60;**

**Active Members on Leave - \$60.**

*[Schedule 1 of the Bylaws]*

**Education Society of Edmonton -  
membership renewal (Sandra)**

**GL:001-220-501-520-7110**

The following details your net amount due for the 2024/25 membership year:

Membership Fee	\$240
Meal Credits 2023/24	n/a
Other Fees/Credits	\$0
<b>*Net Amount Due</b>	<b>\$240</b>

**\*Note--Relevant part of Bylaw I.6 reads:**

*Any member wishing to withdraw from membership may do so upon a notice in writing to the executive through the membership chair. If any member is in arrears for fees or assessments for any year, such member shall be automatically suspended at the expiration of six months from the end of such year and shall thereafter be entitled to no membership privileges or powers in the Society until reinstated.*

Cheques are to be made payable to *Education Society of Edmonton* and should be forwarded to:

**Ms Janet Laddish**

**Treasurer, Education Society of Edmonton**

**14203 72<sup>nd</sup> Street**

**Edmonton AB T5C 0R4**

**OR**

Payment may be made by e-transfer to:

[theeducationsocietyofedmonton@gmail.com](mailto:theeducationsocietyofedmonton@gmail.com)

(add as a payee – all lowercase, no spaces)

**From:** [info@fortsaskchamber.com](mailto:info@fortsaskchamber.com)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** Confirmation: 2024 Holiday Members Meeting  
**Date:** Friday, November 29, 2024 11:37:07 AM

---

## Registration Information

### 2024 Holiday Members Meeting

**Date:** December 11, 2024 11:30 AM - 1:00 PM MST

**Location:** Lion's Mane Room

Dow Centennial Centre

8700 84 St, Fort Saskatchewan

**Date/Time Details:** Wednesday, December 11, 2024

11:30 am - 1:00 pm

You've successfully completed registration for 2024 Holiday Members Meeting via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members Meeting Lunch Member	Sandra Stoddard	1	\$45.00
Sales Tax			\$2.25
Total:			\$47.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### 2024 Holiday Members Meeting

**Date:** December 11, 2024 11:30 AM - 1:00 PM MST

**Location:** Lion's Mane Room  
Dow Centennial Centre  
8700 84 St, Fort Saskatchewan

**Date/Time Details:** Wednesday, December 11, 2024  
11:30 am - 1:00 pm

**Item:** Members Meeting Lunch Member



Attendee Name: Sandra Stoddard

Attendee ID: 25642



**From:** [info@fortsaskchamber.com](mailto:info@fortsaskchamber.com)  
**Subject:** Online Payment Confirmation  
**Date:** Friday, November 29, 2024 11:37:05 AM

---

Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

### Payment Confirmation

**Name:**  
**Company:** Elk Island Public Schools

Description	Item(s)	Quantity	Total Amount
Registration - 2024 Holiday Members Meeting	Attendees: 1	1	\$47.25
<b>Grand Total:</b>			<b>\$47.25</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Fort Saskatchewan Chamber of Commerce**

Box 3072

Fort Saskatchewan , AB T8L 2T1

(780) 998-4355

[info@fortsaskchamber.com](mailto:info@fortsaskchamber.com)

<https://www.fortsaskchamber.com/>

**Registration for S.Stoddard**