

Randy Footz

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2025 TO MAY 31, 2025

[illegible]**TOTAL EXPENSES REPORTED FOR THE PERIOD**

\$ 658.40

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.

River Cree Resort & Casino

300 East Lapotac Blvd

PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Footz, Ms Randy

Confirmation Number:

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
		03/02/2025	03/04/2025	GASSN	446496
DATE	CODE	DESCRIPTION			AMOUNT (CAD)
03/02/2025	RMCH	Room Charge			194.00
03/02/2025	RMF	Resort Marketing Fee			7.76
03/02/2025	GST	GST			10.09
03/02/2025	TL	Tourism Levy			8.07
03/03/2025	RMCH	Room Charge			194.00
03/03/2025	RMF	Resort Marketing Fee			7.76
03/03/2025	GST	GST			10.09
03/03/2025	TL	Tourism Levy			8.07
					(439.84)
Total Due:					0.00

DATE: _____



* RIVER CREE *
* ITALIA REST *

CHECK # 56791 2/03/25 18:36
SERVER JACQUI

SUBTOTAL \$ 44.50
TAX \$ 2.23

PAID \$ 46.73

TENDER \$ 55.00 Cash
TENDER \$ 55.00 Cash
CHANGE \$ 8.27

GST # 8515941148 RT0001

CHECK # 93034 DATE 3/03/25
NAME T92 TIME 19:57
***** DUPLICATE CHECK *****
=====

-- KITCHEN : Manesh --

ITEMS ORDERED	AMOUNT
1 GRILLED SALMON	30.50
1 CREME BRULE	10.50
1 STEAK & PRAWNS	23.99
2 HH-50Z MASI PINOT GRIGIO	7.98

-- PROMOTIONS --

TYPE	AMOUNT
KITCHEN 50% OFF	-20.50
	-20.50

TOTAL CHK 72.97

 PROMO -20.50
 SUBTOTAL 52.47
 TAX 2.62

TOTAL DUE 55.09

OF GUESTS 4

Tip: _____

Total: _____

Room: _____

Last Name: _____