ELK ISLAND PUBLIC SCHOOLS

Randy Footz

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

				Net	Receipt
Date	Category	Description/Rationale Expense Type	Ar	nount ¹	Page No. ²
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium Accommodations	\$	426.12	2
		Meal	\$	45.21	3
		Meal	\$	24.37	4
		Mileage	\$	162.70	

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

03/04/2025 12:06

Confirmation Number:

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
18210		03/02/2025	03/04/2025	GASSN	446496
DATE 03/02/2025 03/02/2025	CODE RMCH RMF	DESCRIPTION Room Charge Resort Marketing Fee			AMOUNT (CAD) 194.00 7.76
03/02/2025	GST	GST			10.09
03/02/2025	TL RMCH	Tourism Levy Room Charge			8.07 194.00
03/03/2025	RMF	Resort Marketing Fee			7.76
03/03/2025 03/03/2025	GST TL	GST Tourism Levy			10.09 8.07
					(439.84)
				Total Due:	0.00

DATE:			

SUBTOTAL	-	\$	2.23	
PAID	\$	46.73	or any value and and and find find	
TENDER	\$	55.00	Cash Cash	
TENDER CHANGE	\$	55.00 8.27	Lasii	
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GST # 8515941148 RT0001

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