

**ELK ISLAND PUBLIC SCHOOLS**

Cathy Allen

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium	Accommodations	\$ 426.12	2
			Meal	\$ 32.50	3
			Mileage	\$ 40.30	
Mar. 27, 2025	Professional Development	Alberta School Boards Association 2025 Spring Board Chairs Engagement	Parking	\$ 35.97	4
Mar. 17, 2025	Business Travel	High School Culinary Awards	Admission	\$ 19.65	
Apr. 4, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce State of the City Luncheon	Meal	50.80	5
Apr. 16, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$ 55.88	6, 7

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$661.22**

**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

Allen, Ms Cathy

683 Wye Road

Sherwood Park, AB T8B 1N2

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	GASSN	446495
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)
			<b>Total Due:</b>	0.00

**TERMS:**

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Cathy Allen - ARES 2025 receipts  
\$26.50 + 1.33 GST + tip = \$33.40

River Cree Resort  
ITALIA  
300 E Lapotec Boulevard  
Enoch AB T7Z 3Y3  
780-938-6777

RVC: ITALIA REST  
Table #: T20  
Check #: 56761  
Group #: 1  
Employee #: 498  
Employee: JACQUI

Amount \$44.10  
Tip \$8.82  
=====

TOTAL CAD\$52.92

03/02/2025 6:34:25 PM

APPROVED - THANK YOU  
01-027

No signature required

--IMPORTANT--  
Retain this copy for  
your records

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

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 56761 DATE 2/03/25  
NAME T20 TIME 18:31  
=====

-- ITALIA REST : JACQUI --  
SEAT# ITEMS ORDERED AMOUNT  
3 PENNE ARRABIATTA 26.50  
ROSA DEI MASI 7oz 15.50  
SUBTOTAL 42.00  
-----  
42.00  
TOTAL 42.00

\*\*\*\*\*  
SUBTOTAL 42.00  
TAX 2.10

-----  
TOTAL DUE 44.10  
-----

# OF GUESTS 1

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room: \_\_\_\_\_

Last Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Thank you for visiting!  
RIVER CREE RESORT & CASINO

GST # 8515941148 RT0001

**RECEIPT**  
**Impark Lot 02-256**

License Plate Number

**BNC5374**

Expiration Date/Time

**06:00 PM**  
**MAR 27, 2025**

Purchase Date/Time: 07:37am Mar 27, 2025

Total Parking: \$35.00

Total Processing Fee: \$0.40

Total GST: \$1.77

Total Due: \$37.17

Total Paid: \$37.17

Ticket #: 10832240

Rate: \$35- All Day

Pmt Type: CC (Swipe)

Setting: Lot 256

Mach Name: Meter 2

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIO

**From:**  
**To:**  
**Subject:** Confirmation: Members' Meeting - State of the City Address 2025  
**Date:** Monday, March 3, 2025 8:15:26 AM

## Registration Information

### Members' Meeting - State of the City Address 2025

**Date:** April 4, 2025 11:30 AM - 1:30 PM MDT

**Location:** Royal Canadian Legion's Normandy Room  
9964 93 Avenue, Fort Saskatchewan

**Date/Time Details:** April 4th, 2025  
11:30am - 1:30pm

You've successfully completed registration for Members' Meeting - State of the City Address 2025 via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Mayor Luncheon	Cathy Allen	1	\$50.00
		<b>Sales Tax</b>	\$2.50
		<b>Total:</b>	\$52.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)  
[Add to Google Calendar](#)  
[Add to Yahoo Calendar](#)  
[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

**Members' Meeting - State of the City Address  
2025, Fort Sask Chamber of commerce (C. Allen)**  
GL: 001-210-535-520-6650

### Members' Meeting - State of the City Address 2025

**Date:** April 4, 2025 11:30 AM - 1:30 PM MDT

**Location:** Royal Canadian Legion's Normandy Room  
9964 93 Avenue, Fort Saskatchewan

**Date/Time Details:** April 4th, 2025  
11:30am - 1:30pm

**Item:** Mayor Luncheon



Attendee Name: Cathy Allen

Attendee ID: 25697

Confirmation Number: e.1900.5672.21640

[Back To Calendar](#)

Thank you for your purchase.

### Purchaser Details

Event: April 16 Luncheon & General Meeting  
Name: Cathy Allen  
Organization: Elk Island Public Schools  
Phone: (780) 417-8273  
Email: debbie.oloriz@eips.ca  
I grant my consent: Yes

**Sherwood Park & District Chamber of Commerce  
April 16 Luncheon & General Meeting  
(C. Allen registration)  
Debbie p-card  
GL:001-210-535-520-6650**

### Order Summary

QUANTITY	ITEM	PRICE	TOTAL
1	Admission	\$55.00	\$55.00

#### Attendee Details

Cathy Allen

<b>Sub Total:</b>	\$55.00
<b>GST # 10797 7159:</b>	\$2.75
<b>Total:</b>	<hr/> \$57.75

### Payment Information

Method of Payment: Credit Card

### Receipt

Order ID: 569  
Date/Time: Mar 27, 2025  
Amount: \$57.75  
Response Message: APPROVED \* =

[BACK TO CALENDAR](#)

**From:** [postmaster@membeemail.com](mailto:postmaster@membeemail.com) on behalf of [Sherwood Park & District Chamber of Commerce](#)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** Sales Confirmation for April 16 Luncheon & General Meeting From Sherwood Park & District Chamber of Commerce  
**Date:** Thursday, March 27, 2025 9:57:49 AM

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Hi Cathy,

Your online purchase from Sherwood Park & District Chamber of Commerce for the April 16 Luncheon & General Meeting has been confirmed.

The purchase was made by:

Cathy Allen,  
Organization: Elk Island Public Schools

Your registration is confirmed for the following:

Admission  
Quantity: 1

Admission details for attendee  
Attendee: Cathy Allen

Total Items: 1  
Sub Total: \$55.00  
GST # 10797 7159: \$2.75  
Grand Total: \$57.75

Amount of Payment: \$57.75  
Balance: \$0.00

We look forward to seeing you there!

Sherwood Park & District Chamber of Commerce