

Colleen Holowaychuk

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

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

\$659.39

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

Holowaychuk, Ms Colleen

Confirmation Number:

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
		03/02/2025	03/04/2025	GASSN	446498
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
Total Due:					439.84

TERMS:

SIGNATURE: _____

DATE: _____

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

Table #: T20
Check #: 93043
Group #: 1
Employee #: 102
Employee: LALANGA

Amount \$35.95
Tip \$7.19
=====

TOTAL CAD\$43.14

CREESCS16 005
03/03/2025 6:10:47 PM

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
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your records

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THANK YOU
Come Again

GST #8515941148 RT0001

CHECK # 93043 DATE 3/03/25
NAME T20 TIME 18:04

-- KITCHEN : LALANGA --

SEAT#	ITEMS ORDERED	AMOUNT
5	TEMPURA SHRIMP	16.50
	STEAK & PRAWNS	23.99
	PEPSI	4.00

SUBTOTAL 44.49

TOTAL 44.49

-- PROMOTIONS --

TYPE	AMOUNT
KITCHEN 50% OFF	-10.25
	-10.25

TOTAL CHK 44.49

PROMO -10.25
SUBTOTAL 34.24
TAX 1.71

TOTAL DUE 35.95

OF GUESTS 5

Tip: _____

Total: _____

Room: _____

Last Name: _____

Signature: _____

Lunch - Caucus

Chopped Leaf CL032
1020 Sherwood Drive
Edmonton, AB

Pickup No: 29

Fast Cashier: Shivani
Thursday, 6 Mar, 2025 - 12:11 pm

Order #000036029

1 Soup Small	4.79
1 Cran Pesto	10.99
1 Dine-in	.00
1 Table 1	.00
1 Bottled Diet Coke	3.29

Sales Total	19.07
GST:	.95

Total	\$20.02
	20.02

Amount Tendered	\$20.02
Change	\$.00

TYPE : PURCHASE

AMOUNT:	\$ 20.02
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01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
Leave us a review on Google.