ELK ISLAND PUBLIC SCHOOLS

Susan Miller

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

					Net	Receipt
Date	Category	Description/Rationale	Expense Type	An	nount ¹	Page No. ²
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium	Accommodations	\$	426.12	2
			Meal	\$	22.30	3
			Meal	\$	40.66	4
			Mileage	\$	69.08	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$558.16

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

Miller, Ms Susan

Confirmation Number:

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN		ACCOUNT
		03/02/2025	03/04/2025	GASSN		446499
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:			

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KITCHEN : PRA	ASANGI	Bistro 300 E Lapotec Bo Enoch AB 172	oulevard Z 3Y3
ITEMS ORDERED	AMOUNT	780 - 938 - 6	777
1 SEAFOOD CHOWDER - 1 CRAB CAKE	- BOWL 18.50 18.50	** TRANSACTION F	RECORD **
and they are not construct that the first can be seen one can can also due to the construct the construction of the constructi	the state of the state on the state of the s	Table #: 92802 Check #: 92802	
200		Group #: 1 Employee #: 55/	
PROMOTIONS	3	Employee: PRASA	VG I
TYPE	AMOUNT	Type: Purchase	
KITCHEN 50% OFF	-18.50		
	-18.50	Ausonak	+10 12
	00.61	Amount	\$19.43 \$3.50
		11p	\$3.50
TOTAL CHK	37.00	TOTAL	CAD\$22.93
PROMO	-18.50	TUTAL	LAU JZZ. YJ
SUBTOTAL	18.50		
TAX	0.93	0055000011 001	
		CREEBSCS11 001 03/02/2025 5	:06:17 PM
TOTAL DUE	19.43		
		APPROVED - THA	ANK YOU
# OF	GUESTS 1	00 001	
Tip:		VERIFIED BY	PIN
.1		*** CARDHOLDER (OPY ***
Total:		THANK YOU	£
Room:			
Last Name:			
Signature:			

Thank you for visiting! RIVER CREE RESORT & CASINO

	and the second s			
**************************************	TIME 19:07	River Cree Resort		
KITCHEN : PRAS		Enoch AB T7Z 3Y3 780-938-6777		
ITEMS ORDERED	AMOUNT	** TD ANGACTTON OF		
1 CAESAR SALAD 1 S-GARLIC BREAD 1 STEAK & PRAWNS	15.50 4.00 23.99	Table #: LEE Check #: 93086 Group #: 1 Employee #: 557 Employee: PRASANGI		
PROMOTIONS				
TYPE	AMOUNT	Amount 625 12		
KITCHEN 50% OFF	-9.75 -9.75	Amount \$35.43 Tip \$6.38 TOTAL CAD\$41.81		
TOTAL CHK	43.49	, , , , , , , , , , , , , , , , , , , ,		
PROMO SUBTOTAL TAX	1.69			
TOTAL DUE	35.43	APPROVED - THANK YOU 00-001		
		VERIFIED BY PIN		
# 0	F GUESTS 1	*** CARDHOLDER COPY ***		
Tip:	and a second	THANK YOU Come Again		
Total;				
Room:				
Last Name:				
Signature:	and the second s			