

Sandra Stoddard

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

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

\$62.12

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.

ARES 2025 - meal (Sandra)
Sandra p-card
GL:001-220-501-520-7333

Dinner

River Cree Resort
Bistro
300 E Lapotec Boulevard
Enoch AB T2Z 3Y3
780-938-6777

RVC: KITCHEN
Table #: T24
Check #: 92845
Group #: 1
Employee #: 137
Employee: Gamin

Amount \$24.15
Tip \$4.35
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TOTAL CAD	\$28.50
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APPROVED - THANK YOU
61 027

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-- IMPORTANT
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your records

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THANKS
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