ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

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

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
Mar. 15, 2024	Working Session	Education Society of Edmonton	Parking	\$ 5.85	
Apr. 11, 2025	Working Session	Meeting with CHREDA Christian Society	Meal	\$ 8.42	
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium	Meal	\$ 28.50	2
Mar. 17, 2025	Business Travel	High School Culinary Awards	Admission	\$ 19.35	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$62.12

Note:

(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.

⁽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.

Dinner

River Cree Resort Bistio 300 E Lapotec Boulevard Enoch AB 172 3Y3 780-938-6777

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

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

> Amount \$24.15 Tip \$4.35 TOTAL CAD\$28.50

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APPROVED - THANK YOU 61 027

VERIFIED BY PIN

--IMPORTANT Retain this copy for your records

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