

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2023

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
14-Aug-23	Working Session	Executive and Central Leadership Team Retreat	Accomodations	\$ 324.13	2
14-Aug-23	Working Session	Executive and Central Leadership Team Retreat	Mileage	\$ 81.72	
14-Aug-23	Working Session	Executive and Central Leadership Team Retreat	Meal	\$ 26.31	3
14-Aug-23	Working Session	Executive and Central Leadership Team Retreat	Meal	\$ 23.46	4
15-Aug-23	Working Session	Executive and Central Leadership Team Retreat	Meal	\$ 38.91	5
23-Aug-23	Working Session	Reconciliation event at Lamont	Mileage	\$ 55.66	
23-Aug-23	Working Session	School Visit	Mileage	\$ 1.88	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$552.07

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 \$0.59/km.

Folio (Detailed)

Name: STODDARD, SANDRA Confirmation Number: 81038EE008793
 ACCOUNT/ INVOICE#: 566-050300

Room: 212 Room Type: Nights: 2 Guests: 1/0
 Rate Plan: 071-888772-001 Daily Rate: \$149.00 + \$18.28 Tax
 Arrival: 2023-08-14 (Mon) Departure: 2023-08-16 (Wed)

Room Rate:
 2023-08-14 (Mon) - 2023-08-15 (Tue) \$149.00 + \$18.28 Tax per night.

Date	Code	Description	Amount	Balance
2023-08-14	RM	ROOM CHARGE	\$149.00	\$149.00
2023-08-14	DTX1	GST TAX ON DMF	\$0.22	\$149.22
2023-08-14	DXT2	TOURISM ON DMF	\$0.18	\$149.40
2023-08-14	TAX1	GST	\$7.45	\$156.85
2023-08-14	TAX2	TOURISM	\$5.96	\$162.81
2023-08-14	TAX3	DMF	\$4.47	\$167.28
2023-08-15	RM	ROOM CHARGE	\$149.00	\$316.28
2023-08-15	DTX1	GST TAX ON DMF	\$0.22	\$316.50
2023-08-15	DXT2	TOURISM ON DMF	\$0.18	\$316.68
2023-08-15	TAX1	GST	\$7.45	\$324.13
2023-08-15	TAX2	TOURISM	\$5.96	\$330.09
2023-08-15	TAX3	DMF	\$4.47	\$334.56
2023-08-16	MC		-\$334.56	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$298.00	\$36.56	\$0.00	\$0.00	-\$334.56	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

E-Team / CLT Retreat - Accommodations
 Sandra p-card
 GL: 001-220-501-520-6525

Browns Socialhouse
445 6805 45th Avenue
Camrose AB T4V 4W1
780-608-7705

** TRANSACTION RECORD **
Tran. #: 2392
Lookup #: 0239260642706
RVC: BAR Table #: 51
Check #: 109117
Group #: 1
Employee #: 40
Employee: NATASHA 16

Type: Purchase
Acct: MasterCard
Card #:

Amount \$23.10
Tip \$3.96
=====

TOTAL CAD\$27.06

BSHCRC512/W66364170 005
08/14/2023 7:03:59 PM

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

E-Team Retreat - SUPT meals

Carol p-card

1-220-501-520-7190

BROWNS SOCIALHOUSE
restaurant bar socialize

CHECK # 109115 DATE 8/14/23
NAME 51 TIME 6:59PM

DUPLICATE CHECK *****

--- BAR : NATASHA 16 ---

SEAT#	ITEMS ORDERED	AMOUNT
8	COWBOY BLK CKN	22.00
	SUBTOTAL	22.00
	GST	1.10
	TOTAL	23.10

SUBTOTAL	22.00
GST	1.10

TOTAL DUE 23.10

OF GUESTS 1

Browns Socialhouse Camrose
Unit 445, 6805 48th Ave
Camrose AB T4V 4W1
(780) 608-7705
www.brownsocialhouse.com

Social Hour available Daily 3-6 pm
and 9pm-close
Gift Cards available in any denomination
Ask your server for detail!
GST # 8234 24361 RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.



MR MIKES Steakhouse Casual

CHECK # 229897 DATE 8/14/23
TABLE # 21 TIME 12:42PM

-- 3-RESTAURANT : KrysiaMgr --

SEAT#	ITEMS ORDERED	AMOUNT
4	SALAD - CAPR CH	19.99
	SUBTOTAL	19.99
	GST	1.00
	TOTAL	20.99

*thank you.
-Krysia*

SUBTOTAL	19.99
GST	1.00
TOTAL DUE	20.99

----- TRANSACTION RECORD -----
MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

Purchase

Aug 14, 2023 12:45:57
MASTERCARD
TID: 14025926 Entry: Chip (C)
Sequence: 148 001
Response: 01-027
Batch: 146 Server: 2559
Table: 21_3_21 [21 - 3-RESTAURANT]
Check: 229897

Amount \$ 20.99
Tip \$ 3.15
Total \$ 24.14

Approved

Important: Retain this copy for your record

Cardholder copy

OF GUESTS 1

DID WE NAIL IT?

We want to know how we did so lay it on us. We can take it, we promise!
Keep this receipt and visit www.mrmikesfeedback.ca to tell us about your experience today!
Mr Mikes Steakhouse Casual Camrose, AB.
(780) 608-1886 www.mrmikes.ca
GST# 778825496 RT001

Are you a REWARDS member?
Open our APP and scan to earn and redeem



E-Team Retreat - SUPT meals
S. Stoddard p-card
1-220-501-520-7190

The Borough
 4938 50 Street
 Camrose, Alberta
 Canada, T4V 1R1
 Tel: (780) 672-3294
 Printed August 15, 2023 at 8:26 PM

August 15, 2023 at 8:26 PM Order #: 1415
Table: 22, 14 guests
 Party Name: 11 Server: Taylor
 Tax #:
 Seat(s): 9

Yellowfin Tuna	\$32.00
Split Items (1/13)	
<hr/>	
Food Total	\$32.00
<hr/>	
Sub Total	\$32.00
Tax	\$1.60
Gratuity (20%)	\$6.40
<hr/>	
Total	\$40.00

Thank You
 Please Come Again!

Tip Guide:
 18%=\$7.20 20%=\$8.00 25%=\$10.00

Printed from iPad using TouchBistro Pro

**The Borough Market
 Bistro**

4812 49 Street
 Camrose, AB
 T4V1M4
 (780) 672-3294
 www.boroughbistro.com

August 15, 2023
 8:27 PM
 Kyle

Receipt: vlf8

Custom Amount	\$40.00
<hr/>	
Total	\$40.00
	\$40.00

Sandra Stoddard

APPROVED

CLT Retreat
S. Stoddard p-card
GL 001-220-501-520-7190