

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30 , 2023

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sep to Nov 2023	Working Session	School Visits	Mileage	\$ 296.50	
Oct. 12, 2023	Working Session	Meeting with Alberta Education	Mileage	\$ 46.20	
Oct. 21, 2024	Working Session	Teacher Induction Event	Parking	\$ 5.32	
Sep. 18 - 19, 2023	Working Session	Board of Trustees Retreat	Accommodations	\$ 146.78	2, 3
			Meal	\$ 15.07	
			Meal	\$ 28.92	4, 5
			Meal	\$ 17.88	
			Mileage	\$ 102.25	
Sep. 27 - 29, 2023	Working Session	Executive and Central Leadership Team Retreat	Accommodations	\$ 320.98	6
			Meal	\$ 41.45	7
			Mileage	\$ 161.72	
Sep. 15, 2023	Business Travel	College of Alberta School Superintendents	Mileage	\$ 12.83	
Oct. 19, 2023	Professional Dues & Fees	College of Alberta School Superintendents	Membership	\$ 1,473.20	8

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,669.10

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.

Village Creek Country Inn
15 Village Drive, RR2
Westerose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

Invoice Memo

Page 1 of 1

Attn: Debbie Oloriz
EIPS*
683 Wye Rd.
Sherwood Park
AB T8B 1N2

Invoice Date:	09/29/2023
CheckIn:	09/20/2023
CheckOut:	
Reference:	EIPS Sept17-19 GR
Invoice:	133468
TAX ID:	741242333

Invoice Summary

Total Invoices:	1,623.01
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	1,623.01

Board Retreat

\$1319.99 (incl. \$60.55 gst) - 9 rooms
GL:1.210.510.520.6525

\$151.51 (incl. \$6.95 gst) - Trustee Footz
GL: 1.210.542.520.6525

\$151.51 (incl. \$6.95 gst) - S. Stoddard
GL: 1.220.501.520.6525

EIPS JE - 10/2/2023 -

15 Village Drive, RR2
 Westrose, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

EIPS Sept18-20 GR

Folio ID	Folio	CheckIn	CheckOut	Balance
SE20PT	133468	09/20/2023		1,623.01
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
09/17/2023	114	Room Taxable - R. Footz	139.00	0.00	139.00
09/17/2023	114	GST - 5% Trustee Footz	6.95	0.00	145.95
09/17/2023	114	Tourism Levy - 4% GL: 1.210.542.520.6525	5.56	0.00	151.51
09/18/2023	112	Room Taxable - C. Allen	139.00	0.00	290.51
09/18/2023	112	GST - 5%	6.95	0.00	297.46
09/18/2023	112	Tourism Levy - 4%	5.56	0.00	303.02
09/18/2023	114	Room Taxable - R. Footz	139.00	0.00	442.02
09/18/2023	114	GST - 5%	6.95	0.00	448.97
09/18/2023	114	Tourism Levy - 4%	5.56	0.00	454.53
09/18/2023	116	Room Taxable - S. Stoddard	139.00	0.00	593.53
09/18/2023	116	GST - 5% Supt.-S. Stoddard	6.95	0.00	600.48
09/18/2023	116	Tourism Levy - 4% GL: 1.220.501.520.6525	5.56	0.00	606.04
09/18/2023	218	Room Taxable - T. Boymook	129.00	0.00	735.04
09/18/2023	218	GST - 5%	6.45	0.00	741.49
09/18/2023	218	Tourism Levy - 4%	5.16	0.00	746.65
09/18/2023	219	Room Taxable - D. Irwin	129.00	0.00	875.65
09/18/2023	219	GST - 5%	6.45	0.00	882.10
09/18/2023	219	Tourism Levy - 4%	5.16	0.00	887.26
09/18/2023	220	Room Taxable - S. Miller	139.00	0.00	1,026.26
09/18/2023	220	GST - 5%	6.95	0.00	1,033.21
09/18/2023	220	Tourism Levy - 4%	5.56	0.00	1,038.77
09/18/2023	221	Room Taxable - J. Shotbolt	129.00	0.00	1,167.77
09/18/2023	221	GST - 5%	6.45	0.00	1,174.22
09/18/2023	221	Tourism Levy - 4%	5.16	0.00	1,179.38
09/18/2023	222	Room Taxable - J. Seutter	139.00	0.00	1,318.38
09/18/2023	222	GST - 5%	6.95	0.00	1,325.33
09/18/2023	222	Tourism Levy - 4%	5.56	0.00	1,330.89
09/18/2023	223	Room Taxable - C. Hollowaychuk	129.00	0.00	1,459.89
09/18/2023	223	GST - 5%	6.45	0.00	1,466.34
09/18/2023	223	Tourism Levy - 4%	5.16	0.00	1,471.50
09/18/2023	224	Room Taxable - R. Sorochan	139.00	0.00	1,610.50
09/18/2023	224	GST - 5%	6.95	0.00	1,617.45
09/18/2023	224	Tourism Levy - 4%	5.56	0.00	1,623.01
		Balance Due			1,623.01
		Summary and Taxes			
		Taxable Sales	1,489.00		
		GST - 5%	74.45		
		Tourism Levy - 4%	59.56		
					\$1319.99 (incl. \$60.55 gst) - 9 rooms
					GL:1.210.510.520.6525

*Thank you for staying with us
 We appreciate your business*

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB



CARD
CARD TYPE
DATE 2023/09/18
TIME 3468 18:47:12
CLERK ID 38
RECEIPT NUMBER

PURCHASE
AMOUNT \$308.86
TIP \$55.59
TOTAL

\$364.45

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 177246 DATE 9/18/23
TABLE # 10 TIME 6:30PM

DINING : CHANDRA 38

ITEMS ORDERED	AMOUNT
1 JACKS BACON	17.00
1 THE FARMER	21.50
1 BEEF DIP	19.25
1 STEAK SANDWICH	21.00
4 PEROGIE DINNER	98.00
1 FISH AND CHIP	26.00
1 STROGANOFF	25.50
1 STICKY TOFFEE	7.50
1 APPLE PIE	7.50
1 SIDE ICE CREAM	4.00
1 ADD GRAVY	2.50
2 Add Grilled Chicken	14.00
1 PEPSI	4.00
2 DIET PEPSI	8.00
2 ICED TEA	8.00
1 CRANBERRY JUICE	4.50
2 SODA WATER	6.00

SUBTOTAL 294.25
GST 14.61

TOTAL DUE 308.86

OF GUESTS 10

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860601324RT0001

Day 1 - Dinner at Chef n' Pigeon

Name	Subtotal	GST	Tip	Total	GL code
Don Irwin	\$ 36.00	\$ 1.80	\$ 6.80	\$ 44.60	1-210-510-520-7190
Susan Miller	\$ 25.50	\$ 1.28	\$ 4.82	\$ 31.59	1-210-510-520-7190
Cathy Allen	\$ 32.00	\$ 1.60	\$ 6.05	\$ 39.65	1-210-510-520-7190
Colleen Holowaychuk	\$ 26.00	\$ 1.30	\$ 4.91	\$ 32.21	1-210-510-520-7190
Jacqueline Shotbolt	\$ 32.00	\$ 1.60	\$ 6.05	\$ 39.65	1-210-510-520-7190
Trina Boymook	\$ 27.25	\$ 1.36	\$ 5.15	\$ 33.76	1-210-510-520-7190
Jim Seutter	\$ 28.50	\$ 1.43	\$ 5.39	\$ 35.31	1-210-510-520-7190
Ralph SoroChan	\$ 28.00	\$ 1.40	\$ 5.29	\$ 34.69	1-210-510-520-7190
Randy Footz	\$ 28.00	\$ 1.40	\$ 5.29	\$ 34.69	1-210-510-520-7190
Sandra Stoddard	\$ 24.00	\$ 1.20	\$ 4.54	\$ 29.74	1-220-501-520-7190
SUPT budget	\$ 7.00	\$ 0.25	\$ 1.30	\$ 8.54	1-220-500-520-7190
	\$ 294.25	\$ 14.61	\$55.59	\$ 364.45	



Red Deer Resort and Casino
 3310 50th Avenue Red Deer, Alberta T4N 3X9
 Telephone: (403) 346-2091
 Reservations: (403) 755-8830
 Fax: (403) 755-1166
 Email: reservations@rdrcasino.ca
 www.rdrcasino.ca

Sandra Stoddard
 Canada

Room No. :
 Arrival : 09-27-23
 Departure : 09-29-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

INFORMATION INVOICE

Company Name : Elk Island Public Schools
 Group Name : Elk Island Public School
 Guest Name :

Date	Description	Charges	Credits
09-27-23	Room Charge	149.00	
09-27-23	Destination Marketing Fee	2.98	
09-27-23	Tourism Levy	6.08	
09-27-23	Room GST 5% 71125-2676 RT0001	7.60	
09-28-23	Room Charge	149.00	
09-28-23	Destination Marketing Fee	2.98	
09-28-23	Tourism Levy	6.08	
09-28-23	Room GST 5% 71125-2676 RT0001	7.60	
09-29-23			331.32
Leadership Retreat - Hotel (Sandra)		Total Charges	331.32
Sandra p-card		Total Credits	331.32
1.220.501.520.7332		Balance	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Sandra

**Cilantro and Chive - Red
Deer**

1927 50TH AVENUE
RED DEER, AB T4R 1Z4
4035061839

<https://www.cilantroandchive.ca>

Cashier: Katrina

Transaction

Total	CA\$36.12
Tip	CA\$6.50
	CA\$42.62

Retain this copy for statement
validation

CILANTRO AND CHIVE -
1927 50 AVE., Red Deer Alberta
Tel: (587) 272-2880

Server: Katrina J. Check: 45225
Table : 19 Date : 2023-09-28
Guests: 9 Time : 7:55:09 PM
Seat : 3

1 Thursday Stuffed Yorkies	16.90
1 Dill Pickle Poutine	17.50

SUBTOTAL:	34.40
GST:	1.72

TOTAL: 36.12

Thank you for dining with us!
GST# 825395080RT0001

REPRINT

Leadership Retreat - meals
Carol p-card
GL: 001-220-501-520-7333



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 167312
 Date: 09/19/2023
 Ship Date:
 Page: 1
 Re: Order No. 2023-2024

1300, 10665 Jasper Avenue NW
 Edmonton, Alberta T5J 3S9
 Canada

Sold to:

Elk Island PS Regional Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:

Elk Island PS Regional Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2023-2024			
			Regular Members:			
			Dave Antymniuk	G		1,450.00
			Brent Billey	G		1,450.00
			Ragan Johnson	G		1,450.00
			Ryan Marshall	G		1,450.00
			Sandra Stoddard	G		1,450.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			362.50
			CASS Membership renewals 10/16/2023 - D. Oloriz			
			GL: 1-220-502-160-7110 (D. Antymniuk)			\$1522.50
			GL: 1-465-500-520-7110 (B. Billey)			\$1522.50
			GL: 1-455-500-520-7110 (R. Johnson)			\$1522.50
			GL: 1-310-500-520-7110 (R. Marshall)			\$1522.50
			GL: 1.220.501.520.7110 (S. Stoddard)			\$1522.50
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	7,612.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	7,612.50