

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2023 TO FEBRUARY 29 , 2024

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sep. to Nov. 2023	Working Session	School Visits	Mileage	\$ 59.71	
Nov. 28, 2023	Working Session	Senior Management Team Meeting	Meal	\$ 29.83	2, 3
Jan. 23, 2024	Working Session	Senior Management Team Meeting	Meal	\$ 29.83	4, 5
Jan. 26, 2024	Working Session	Meeting with staff member	Meal	\$ 3.88	
Nov. 19 - 21, 2023	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 685.80	6, 7
			Parking	\$ 34.84	8
			Parking	\$ 15.00	
			Mileage	\$ 49.54	
Mar. 3-5, 2024	Professional Development	Alberta Rural Education Symposium	Registration	\$ 500.00	9
Mar. 6, 2024	Professional Development	Innovative Schools Summit	Registration	\$ 928.66	10 - 13
			Plane Ticket	\$ 646.06	14 - 16
Nov. 15, 2023	Business Travel	Meeting with Alberta Education	Mileage	\$ 5.87	
Oct. 20, 2023	Business Travel	Teacher Induction Event	Mileage	\$ 25.47	
Feb. 09, 2024	Business Travel	Partners in Education Meeting	Parking	\$ 14.51	
Jan. 17, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$ 40.64	17
Mar. 18, 2024	Business Travel	High School Culinary Awards	Admission	\$ 20.00	18, 19

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$3,089.64

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.

Browns Socialhouse
200 55 Salisbury Way
Sherwood Park AB T8B 0A9
780-570-1320

** TRANSACTION RECORD **
Tran. #: 793
Lookup #:
RVC: BAR
Table #: ELK ISLAND
Check #: 250562
Group #: 1
Employee #: 30
Employee: AM TO GO
Type: Purchase
Acct: d

Amount \$173.51
Tip \$31.23
=====

TOTAL CAD\$204.74

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE

restaurant . bar . socialize

CHECK # 250562 DATE 11/28/23
NAME ELK ISLAND TIME 11:12AM

DUPLICATE CHECK *****

-- BAR : AM TO GO --

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	21.25
1 CONBOY BLK CKN	22.00
2 TUNA CRUNCH SALAD	49.50
1 DRAGON TOFU BOWL	24.00
2 FULL ALFDO CKN	48.50

SUBTOTAL	165.25
GST	8.26

TOTAL DUE 173.51

ROUNDED TOTAL 173.50

OF GUESTS 7

Browns Socialhouse - Salisbury
#200 55 Salisbury Way
Sherwood Park AB T8B 0A9
(780) 570-1320
GST# 8234 24361 RT0001

DID YOU HAVE A GREAT EXPERIENCE OR
TO TELL US HOW WE CAN IMPROVE
E-MAIL:
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

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



E-Team Lunch Meeting

Debbie p-card

Sandra - \$30.67 (incl. \$1.24 gst)

GL: 001-220-501-520-7190

E-Team - \$174.07 (incl. \$7.02 gst)

GL: 001-220-500-520-7190

Staff	November 28 - lunch order	Cost	GST	Tip	Total
Sandra	Seared ahi tuna crunch	\$ 24.75	\$ 1.24	\$ 4.68	\$ 30.67
		\$ 24.75	\$ 1.24	\$ 4.68	\$ 30.67
Dave	Seared Ahi Tuna Crunch	\$ 24.75	\$ 1.24	\$ 4.68	\$ 30.67
Carol	Dragon bowl with tofu	\$ 24.00	\$ 1.20	\$ 4.54	\$ 29.74
Ryan	Blackened cowboy chicken salad	\$ 22.00	\$ 1.10	\$ 4.16	\$ 27.25
Candace	Blackened chicken fettuccine alfredo (full order)	\$ 24.25	\$ 1.21	\$ 4.58	\$ 30.05
Brent	blackened chicken fettuccini	\$ 24.25	\$ 1.21	\$ 4.58	\$ 30.05
Weylin	Blackened Chicken Caesar Salad	\$ 21.25	\$ 1.06	\$ 4.02	\$ 26.32
		\$ 140.50	\$ 7.02	\$ 26.55	\$ 174.07

E-Team Planning Day lunch Debbie p-card

GL: 1-220-500-520-7190 - \$196.69

GL: 1-220-501-520-7190 - \$30.67

see pg. 2 for details

Browns Socialhouse
200 55 Salisbury Way
Sherwood Park AB T8B 0A9
780-570-1320

Amount \$192.68
Tip \$34.68
=====

TOTAL CAD\$227.36

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE

restaurant . bar . socialize

CHECK # 259040 DATE 1/23/24
NAME ELK TIME 11:57AM
***** DUPLICATE CHECK *****

ITEMS ORDERED	AMOUNT
2 CAESAR BLK CKN	42.50
2 COWBOY BLK CKN	44.00
1 TUNA CRUNCH SALAD	24.75
1 FRENCH DIP, With Greens	24.50
1 FULL ALFDO CKN	24.25
1 SOUTHWEST: CHK	23.50

SUBTOTAL 183.50
GST 9.18

TOTAL DUE 192.68

ROUNDED TOTAL 192.70

OF GUESTS 8

Browns Socialhouse - Salisbury
#200 55 Salisbury Way
Sherwood Park AB T8B 0A9
(780) 570-1320
GST# 8234 24361 RT0001

DID YOU HAVE A GREAT EXPERIENCE OR
TO TELL US HOW WE CAN IMPROVE
E-MAIL:
salisburygate@brownssocialhouse.com

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Ask your server for details!!

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



Staff	January 23 - Browns socialhouse lunch order (E-Team Planning Day)	Cost	GST	Tip	Total
Sandra	ahi tuna salad with a side of wasabi	\$ 24.75	\$ 1.24	\$ 4.68	\$ 30.67
		\$ 24.75	\$ 1.24	\$ 4.68	\$ 30.67
Dave	Full Size BLACKENED CHICKEN FETTUCCHINE ALFREDO	\$ 24.25	\$ 1.21	\$ 4.58	\$ 30.05
Carol	blackened chicken cowboy salad	\$ 22.00	\$ 1.10	\$ 4.16	\$ 27.26
Ragan	blackened chicken ceasar salad	\$ 21.25	\$ 1.06	\$ 4.02	\$ 26.33
Ryan	SOUTHWEST BLACKENED CHICKEN RICE BOWL	\$ 23.50	\$ 1.18	\$ 4.44	\$ 29.12
Candace	blackened chicken cowboy salad	\$ 22.00	\$ 1.10	\$ 4.16	\$ 27.26
Brent	beef dip with salad instead of fries	\$ 24.50	\$ 1.23	\$ 4.63	\$ 30.36
Weylin	blackened chicken caesar salad (please premix the salad, also <u>gluten free</u> please)	\$ 21.25	\$ 1.06	\$ 4.02	\$ 26.33
		\$ 158.75	\$ 7.94	\$ 30.00	\$ 196.69

\$ 183.50 \$ 9.18 \$ 34.68 \$ 227.36



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/30/2023	2023067

INVOICE TO

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

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-10	Registration as attached - ASBA Fall General Meeting	8,100.00	8,100.00
		GST on sales	5.00%	405.00
			Subtotal	CAD 8,100.00
			GST 5%	CAD 405.00
			Total	CAD 8,505.00

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association
 Fall General Meeting
 November 19-21, 2023

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Elk Island Public	elk01	Cathy	Allen	Board Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Trina	Boymook	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Randy	Footz	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Don	Irwin	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ragan	Johnson	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ryan	Marshall	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ralph	Sorochan	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Sandra	Stoddard	Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public Total							\$0.00	\$8,100.00

ASBA Fall General Meeting - parking
Sandra p-card
GL: 001-220-501-520-7332

RECEIPT
Impark Lot 02-4

License Plate Number

8FIR6272

Expiration Date/Time

05:00 PM
NOV 20, 2023

Purchase Date/Time: 07:05am Nov 20, 2023

Total Parking: \$4.29

Total GST: \$1.71

Total Due: \$36.00 Rate: \$36 - All Day To 5PM

Total Paid: \$36.00 Pmt Type: CC (Swipe)

Ticket #: 04999E10

S/N #: 50001245105

Setting: Lot 4

Mach Name: Meter 2

#****-1432, MasterCard

Aut

gst #887315638RTCC
NO IN AND OUT PRIVILEGE

KING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Monday, January 29, 2024 12:03 PM
To: Debbie Oloriz EDEX
Subject: Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. [Learn why this is important](#)

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt

2024-01-29 12:02:37

Order ID



CARC-113358

Payment



Amount: \$500.00
Cardholder Name: Deborah Oloriz

ARES Registration (Sandra)
Debbie p-card
GL: 1-220-501-520-7331

Cart

Item	Description	Quantity	Price
24-LE-228-CARC	CARC Registration	1	500.00
		Subtotal:	500.00
Total:			\$500.00

Debbie Oloriz EDEX

From: Sandra Stoddard SUPT
Sent: Monday, November 6, 2023 3:11 PM
To: Debbie Oloriz EDEX
Subject: Fw: Registration Confirmed - Innovative Schools Summit Orlando 2024

Follow Up Flag: Follow up
Flag Status: Flagged

Here you go!

Sandra Stoddard PhD
Superintendent
Elk Island Public Schools (EIPS)
P 780.417.8201

www.eips.ca | [@eips](https://twitter.com/eips) | [Facebook: elkislandpublicschools](https://facebook.com/elkislandpublicschools)

Innovative Schools Summit Registration (S. Stoddard)
Sandra p-card
001-220-501-520-7331

From: Innovative Schools Summit Team <pd@accutrain.com>
Sent: Wednesday, November 1, 2023 5:46 PM
To: Sandra Stoddard SUPT <Sandra.Stoddard@eips.ca>
Subject: Registrard Confirmed - Innovative Schools Summit Orlando 2024

You don't often get email from pd@accutrain.com. [Learn why this is important](#)



Dear Sandra,

Your registration has been confirmed. Please save this email for future reference.

Event: Innovative Schools Summit Orlando 2024

Total Registrant(s): 1

Event Start Time: 9:00 AM

Event Start Date: March 7, 2024

Location: Caribe Royale Orlando

Address: 8101 World Center Drive, Orlando, Florida, 32821, USA

Confirmation Number: 3NNVFJYKSRK



Registration Information

Sandra Stoddard
Super Bundle

Questions

Do you have a disability that requires special assistance?

No

For which Main Conference do you wish to register? (*You must choose one to gain access to the sessions of the other three conferences. Attendees register for a specific conference based on interests, but are able to flow between sessions from any of the other co-located conferences.*)

Innovative Teaching Strategies Conference

Are You Registering by Purchase Order?

No

Sessions

March 7, 2024	9:00 AM - 12:00 PM	Brain-Based Teaching Strategies for Student Engagement
March 8, 2024	8:00 AM - 11:00 AM	Creating Efficient, Collaborative and Productive Problem Solving Teams

[View or modify your registration](#)

We look forward to seeing you there.

Cancellation Policy

If you cannot attend the event on the scheduled date, or if the event is postponed for any reason, you may send a substitute, transfer to a different event or request a Voucher for a future event. Substitutions should be made in writing (please email pd@accutrain.com) and are welcome until the day of the event. Vouchers are valid for up to three years for future AccuTrain events and may be transferred to a colleague. Any registrant unable to attend the Summit has the option to send a substitute, transfer to another Accutrain Event, or receive a 3-year Summit Voucher.

Sincerely,

Innovative Schools Summit Team

pd@accutrain.com

[Opt-Out.](#)

Your payment for the Innovative Schools Summit Orlando 2024 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
------	-------------------------	----------	--------

Super Bundle	\$645.00	1	\$645.00
Transaction Fee	\$7.00	1	\$7.00
Transaction Total			\$652.00 USD

Registration Confirmation Number: 3NNVFJYKSRK

[View your registration](#)

If you have any questions about this transaction or email, please contact Innovative Schools Summit Team directly at pd@accutrain.com.





eTicket Receipt

Prepared For
DYCKSTODDARD/SANDRA MRS

RESERVATION CODE	KNXWDX
ISSUE DATE	01 Nov 23
TICKET NUMBER	8382180986666
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWST64
FREQUENT FLYER NUMBER	WS115650382

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Mar 24	WESTJET WS 66	EDMONTON INTL AB, CANADA Time 7:30am	CALGARY INTL AB, CANADA Time 8:28am	Cab n ECONOMY S a N mb CHECK IN REQUIRED Baggag A owa c 0 PIECES Book ng Status OK TO FLY Fa Ba LTQD0ZEM Not Va d Before 06 MAR 24 No Va d Af 06 MAR 4
06 Mar 24	WESTJET WS 1416	CALGARY INTL AB, CANADA T m 9:55am	ORLANDO INTL, FL T me 4 55pm Term na TERMINAL B	Cab n ECONOMY Seat Number 14B Baggage A owance 0 PIECES Book ng Status OK TO FLY Fare Bas s LTQD0ZEM Not Va d Before 06 MAR 24 Not Va d After 06 MAR 24
17 Mar 24	WESTJET WS 1503	ORLANDO INTL, FL T me 5:25pm Term na TERMINAL B	EDMONTON INTL AB, CANADA T me 9:20pm	Cab ECONOMY Seat Number 14D Baggag A owa c 0 PIECES Book ng Status OK TO FLY Fa Ba KTUD0ZES Not Va d Before 17 MAR 24 No Va d Af 17 MAR 4

Allowances

Baggage Allowance

YEG to MCO - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

MCO to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to MCO , MCO to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to MCO , MCO to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	
Fare Calculation	YEA WS X/YYC WS MCO61.92WS YEA Q18.25 197.17NUC277.34END ROE1.369374 XFMCO4.5
Fare	CAD 379.78
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.59 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 58.42 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 9.65 YC (CUSTOMS USER FEE)
	CAD 9.69 XY2 (IMMIGRATION USER FEE)
	CAD 5.30 XA (APHIS USER FEE)
	CAD 7.75 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.23 XF (PASSENGER FACILITY CHARGE)
Total	CAD 545.26

Other Charges

SEAT ASSIGNMENT # 8384406673236 (YYC-MCO / QTY 1) SEAT ASSIGNMENT # 8384406673236 (MCO-YEG / QTY 1)	CAD 96.00
Taxes	CAD 4.80
Form of Payment	
Total	CAD 100.80
Total Fare and Other Charges	CAD 646.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures out of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all fares that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as the carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.atatracecenter.com/privacy> or from the carrier or GDS directly. You should read this document, which applies to your booking and specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 71398
 Date: 01/17/24
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:
 Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		3	Chamber Luncheon - January 17, 2023 Trina Boymook Don Irwin Dr. Sandra Stoddard	G	40.00	120.00	
			G - GST 5.00% GST			6.00	
<p>Chamber Luncheon T. Boymook - \$42.00 GL: 001-210-539-520-6650</p> <p>D. Irwin - \$42.00 GL: 001-210-533-520-6650</p> <p>S. Stoddard - \$42.00 GL: 001-220-501-520-6650</p>							
Sherwood Park & District Chamber of Commerce GST: #10797 7159							
Shipped By: _____ Tracking Number: _____					Total Amount		126.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid		0.00
Sold By: _____					Amount Owing		126.00

Debbie Oloriz EDEX

From: service@intl.paypal.com
Sent: Friday, February 16, 2024 10:43 AM
To: Debbie Oloriz EDEX
Subject: Your PayPal receipt

You don't often get email from service@intl.paypal.com. [Learn why this is important](#)

Hi Deborah Oloriz,



High School Culinary Challenge - Awards Ceremony (Sandra)
Debbie p-card

GL: 1-220-501-520-6650

You paid \$20.00 CAD to CCF Edmonton

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:

[Redacted]

Merchant Transaction ID:

[Redacted]

Purchase Date:

February 16, 2024

Payment to:

CCF Edmonton
admin@edmontochefs.ca

Payment from:

Deborah Oloriz

Quantity	1
Item	Individual Ticket
ID Number	6278-6-INDIVIDUAL-TICKET-
Price	\$20.00 CAD

Subtotal \$20.00 CAD

Total

\$20.00 CAD

This credit card transaction will appear on your statement as PAYPAL *CCFEDMONTON.

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PayPal RT000398:en_US(en-CA):1.4.0:75847068d0094