# **ELK ISLAND PUBLIC SCHOOLS**

# **Randy Footz**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2024 TO MAY 31, 2024

			Net	Receipt
Date	Category	Description/Rationale Expense Type	Amount <sup>1</sup>	Page No. <sup>2</sup>
Mar. 3 - 5, 2024	Professional Development	Alberta Rural Education Symposium Accommodations	\$ 415.13	2

### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$ 415.13

### 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.

# River Cree Resort & Casino

300 East Lapotac Blvd PO Box 179 Enoch AB T7X3Y3 1-780-484-2121 GST - 859199432RT0002

reservations@rivercreeresort.com

Footz, Randy

TAX ID		ARRIVAL 03/03/2024	DEPARTURE 03/05/2024	RATE PLAN GASSN	ACCOUNT 352801
DATE 03/03/2024 03/03/2024	CODE RMCH RMF	DESCRIPTION Room Charge Resort Marketing Fee			AMOUNT (CAD) 189.00 7.58
03/03/2024	GST	GST			9.83
03/03/2024	TL	Tourism Levy			7.86
03/04/2024	RMCH	Room Charge			189.00
03/04/2024	RMF	Resort Marketing Fee			7.56
03/04/2024	GST	GST			9.83
03/04/2024	TL	Tourism Levy			7.86
					(428.50)
				Total Due	: 0.00

TERMS:

SIGNATURE: