

ELK ISLAND PUBLIC SCHOOLS

Colleen Holowaychuk

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Mar. 3 - 5, 2024	Professional Development	Alberta Rural Education Symposium	Accommodations	\$ 415.13	2
May 16, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce - Government Update Forum	Registration	\$ 10.16	

TOTAL EXPENSES REPORTED FOR THE PERIOD \$425.29

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

Holowaychuk, Colleen

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/03/2024	03/05/2024	GASSN	352484
DATE	CODE	DESCRIPTION		AMOUNT (CAD)
03/03/2024	RMCH	Room Charge		189.00
03/03/2024	RMF	Resort Marketing Fee		7.56
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:	<u>0.00</u>

TERMS:

SIGNATURE: _____

DATE: _____