

ELK ISLAND PUBLIC SCHOOLS

Susan Miller

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

| Date | Category | Description/Rationale | Expense Type | Net Amount¹ | Receipt Page No.² |
|------------------|--------------------------|--|---------------------|-------------------------------|-------------------------------------|
| Mar. 3 - 5, 2024 | Professional Development | Alberta Rural Education Symposium | Accommodations | \$ 415.13 | 2 |
| | | | Meal | \$ 35.50 | 3 |
| | | | Mileage | \$ 31.40 | |
| Apr. 17, 2024 | Business Travel | Sherwood Park Chamber of Commerce Luncheon | Meal | \$ 45.72 | 4 |
| May 8, 2024 | Business Travel | Alberta School Boards Association - MLA Engagement Evening | Registration | \$ 15.00 | |
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TOTAL EXPENSES REPORTED FOR THE PERIOD

\$542.75

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

Miller, Susan

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|----------------------|-------------------|--------------|
| | 03/03/2024 | 03/05/2024 | GASSN | 352152 |
| 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: _____

River Cree Resort
Bistro
300 E Lapotec Boulevard
Enoch AB T7Z 3Y3
780-938-6777

RVC: KITCHEN
Table #: T0G07
Check #: 93232
Group #: 1
Employee #: 398
Employee: ASHANTI

Amount \$33.59
Tip \$3.00
=====

TOTAL CAD\$36.59

03/04/2024 7:03:44 PM

APPROVED - THANK YOU
00 001

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

CHECK # 93232 DATE 4/03/24
NAME T0G07 TIME 18:56

-- KITCHEN : ASHANTI --

| ITEMS ORDERED | AMOUNT |
|------------------|--------|
| 1 STEAK & PRANNS | 23.99 |
| 1 S-GARLIC BREAD | 4.00 |
| 1 DIET PEPST | 4.00 |

| | |
|----------|-------|
| SUBTOTAL | 31.99 |
| TAX | 1.60 |

TOTAL DUE 33.59

OF GUESTS 1

Tip: _____

Total: _____

Room: _____

Last Name: _____

Signature: _____

Thank you for visiting!
RIVER CREE RESORT & CASINO

GST # 8515941148 R10001

Sherwood Park & District Chamber of Commerce

100 Ordze Avenue, Sherwood Park, Alberta, Canada T8B 1M6
 Tel: 780-464-0801 Toll Free: 866-464-0801 Fax: 780-449-3581
 Email: admin@sherwoodparkchamber.com Website: www.sherwoodparkchamber.com

| FAX TRANSMISSION | | | |
|------------------|--|--------|--------|
| DATE: | | PAGES: | FAX #: |
| TO: | | FROM: | |
| COMPANY | | | |
| SUBJECT: | | | |

MESSAGE:

April 17 State of Address
 Carol p-card

- Cathy Allen - \$47.25 - 1.210.535.520.6650
- Don Irwin - \$47.25 - 1.210.533.520.6650
- Susan Miller - \$47.25 - 1.210.534.520.6650
- Trina Boymook - \$47.25 - 1.210.539.520.6650
- C. Allen email approval

SHERWOOD PARK CHAMBER
 100 ORDZE AVENUE
 SHERWOOD PARK AB

2024/03/22
 TIME 5559 12:55:09
 RECEIPT NUMBER
 M85053665-001-610-016-0

PURCHASE
 TOTAL

\$189.00

EIPS
 PASSWORD USED
APPROVED

April Luncheon
 CARDHOLDER COPY
Carol Langford
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS
Pickering

Sherwood Park & District
 Chamber of Commerce

Strathcona County the Agora
 Wed., April 17, 2024
 Registration 11 am - Noon
 Finish at 1:30 pm
MEMBERS/ NON-MEMBERS: \$47.25
 (includes GST)
 G.S.T. #R107977159