ELK ISLAND PUBLIC SCHOOLS

Ralph Sorochan

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

				N	et	Receipt
Date	Category	Description/Rationale	Expense Type	Amo	unt ¹	Page No. ²
Mar. 3 - 5, 2024	Professional Development	Alberta Rural Education Symposium	Accommodations	\$ 4	15.13	2
			Meal	\$	17.76	
			Mileage	\$	55.95	
Apr. 5, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce State of the City Luncheon	Meal		52.50	3
May 16, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce - Government Update Forum	Registration	\$	10.16	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$551.50

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

Sorochan, Ralph

TAX ID	1	ARRIVAL 03/03/2024	DEPARTURE 03/05/2024	GASSN		ACCOUNT 352799
DATE 03/03/2024	CODE	DESCRIPTION Room Charge				AMOUNT (CAD) 189.00
03/03/2024	RMF	Resort Marketing Fee				7.56
03/03/2024	GST	GST	7.0			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

	R		

SIGNATURE:	DATE:	

From: <u>info@fortsaskchamber.com</u>
Subject: Online Payment Confirmation

Date: Thursday, February 22, 2024 2:39:25 PM

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Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name:

Company: Elk Island Public Schools

Transaction Number: Last 4 of Acct Number:

Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the City Luncheon with Mayor Katchur	Attendees: 1	1	\$52.50
		Grand Total:	\$52.50

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Fort Saskatchewan Chamber of Commerce

Box 3072 Fort Saskatchewan , AB T8L 2T1 (780) 998-4355 info@fortsaskchamber.com https://www.fortsaskchamber.com/

State of the City Luncheon with Mayor - R. Sorochan

GL: 001.210.541.520.6650