

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

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
Jan. - Apr. 2024	Working Session	School Visits	Mileage	\$ 210.17	
Jan. - Apr. 2024	Working Session	Leadership and Management Team Meetings	Mileage	\$ 112.91	
Jan. 26, 2024	Working Session	Meet with Principal	Mileage	\$ 9.37	
Mar. 15, 2024	Working Session	Senior Management Team Meeting	Meal	\$ 29.83	2, 3
Apr. 8-9, 2024	Working Session	Board of Trustee Retreat	Mileage	\$ 48.54	
Apr. 25, 2024	Working Session	Community Engagement	Mileage	\$ 25.65	
Apr. 30, 2024	Working Session	Senior Management Team Meeting	Meal	\$ 13.97	
Mar. 6-10, 2024	Professional Development	Innovative Schools Summit	Accommodations	\$ 1,731.56	4, 5
			Transportation	\$ 90.51	6
			Meals	\$ 370.66	7 - 11
			Mileage	\$ 41.25	
Dec. 21, 2023	Business Travel	Miscellaneous Business Travel	Mileage	\$ 24.23	
Feb. 9, 2024	Business Travel	Partners in Education Luncheon	Mileage	\$ 22.04	
Mar. 3-5, 2024	Business Travel	Alberta Rural Education Symposium	Mileage	\$ 113.03	
Mar. 18, 2024	Business Travel	High School Culinary Awards	Mileage	\$ 31.61	
Mar. 18, 2024	Business Travel	Alberta School Boards Association - Working Session	Mileage	\$ 22.67	
Apr. 4, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Luncheon	Meal	\$ 50.80	12 - 14
May 8, 2024	Business Travel	Alberta School Boards Association - MLA Engagement Evening	Registration	\$ 15.00	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,963.80

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.

Staff	March 15 - Browns socialhouse lunch order (E-Team meeting)	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	French dip with extra au jus	\$ 24.50	\$ 1.23	\$ 4.63	\$ 30.36
Carol	#28 Tofu Dragon Bowl	\$ 24.00	\$ 1.20	\$ 4.54	\$ 29.74
Ryan	Potato Crusted Cod Bowl	\$ 25.00	\$ 1.25	\$ 4.73	\$ 30.98
Candace	Soup, salad & Garlic toast (cowboy salad)	\$ 16.75	\$ 0.84	\$ 3.17	\$ 20.76
Brent	BLACKENED CHICKEN FETTUCCINE ALFREDO	\$ 24.25	\$ 1.21	\$ 4.58	\$ 30.05
Weylin	Spicy Crispy Chicken Sandwich with Gluten Free bun with fries	\$ 25.00	\$ 1.25	\$ 4.73	\$ 30.98
Cal	fish and chips	\$ 25.00	\$ 1.25	\$ 4.73	\$ 30.98
		\$ 164.50	\$ 8.23	\$ 31.09	\$ 203.82

\$ 189.25 \$ 9.47 \$ 35.77 \$ 234.49

E-Team Meeting lunch

Debbie p-card

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

GL: 001-220-501-520-7190

E-Team - \$203.82 (incl. \$8.23 gst)

GL: 001-220-501-520-7190

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 267345 DATE 3/15/24
 NAME ELK ISLAND TIME 11:04AM
 ***** DUPLICATE CHECK *****

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

** TRANSACTION RECORD **

Table #: ELK ISLAND
 Check #: 267345
 Group #: 1
 Employee #: 30
 Employee: AMTOGO444

Amount \$198.72
 Tip \$35.77
 =====
 TOTAL CAD\$234.49

03/15/2024 11:49:47 AM

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

--IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

-- BAR : AMTOGO444 --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	16.75
1 TUNA CRUNCH SALAD	24.75
1 CRISPY CHICK SDWH	22.00
1 \$add gf bun	3.00
1 FRENCH DIP	24.50
1 DRAGON TOFU BOWL	24.00
1 FULL ALFDO CKN	24.25
1 RICE COD BOWL	25.00
1 FISH n CHIPS	25.00

SUBTOTAL 189.25
 GST 9.47

TOTAL DUE 198.72

-0.02
 ROUNDED TOTAL 198.70

OF GUESTS 8

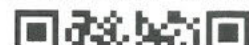
Browns Socialhouse - Salisbury
 #200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 (780) 570-1320
 GST# 8234 24361 RT0001

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

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. 3





Caribe Royale Orlando
Address: 8101 World Center Drive, Lake Buena Vista, Orlando, FL 32821, United States
Star rating: ★★★★★ 4-star hotel
Phone: +1 407 238 8000
GPS coordinates: N 028° 21.472, W 81° 29.579

CH CK-IN
6
MARCH
 Wednesday
 ☀ from 16:00

CH CK-OUT
10
MARCH
 Sunday
 ☀ until 11:00

UNITS NIGHTS
1 / 4

PRICE

1 unit
 12.50 % Tax
 US\$ 35 Resort fee per night

CAD 1 407
 CAD 200
 CAD 192

Price

(for 2 guests)
 Booking.com pays

approx. **CAD 1,799**

US\$1 314.28
 - US\$92.54

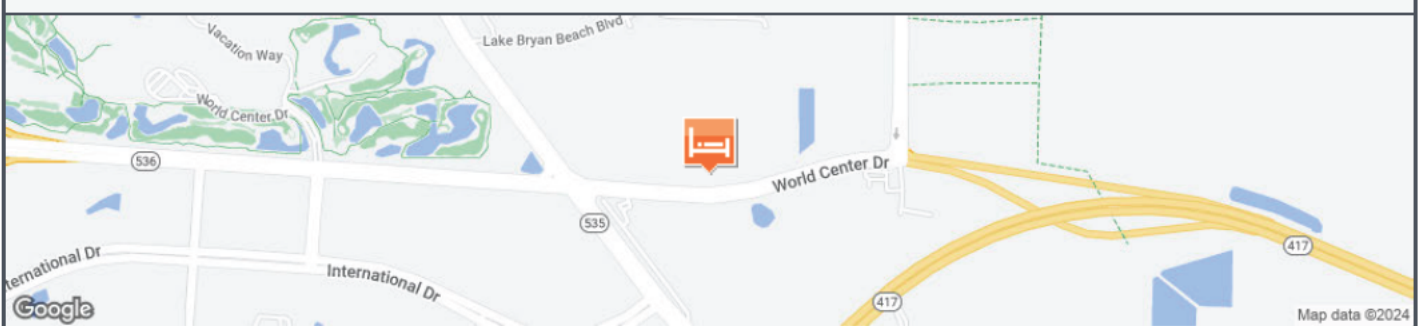
Additional information

Please note that additional supplements (e.g. extra bed) are not added in this total.
 If you don't show up or cancel, applicable taxes may still be charged by the property.
 Please remember to read the **Important information** below as this may contain important details not mentioned here.

About Booking.com pays in your invoice

Booking.com paid CAD 126.64 of this booking. If you get an invoice from the property, it won't show this amount. You'll see CAD 1798.59 as the total price.

You can use the property invoice and the booking confirmation from Booking.com for tax and business purposes.



Deluxe King Suite

Guest name: Sandra Stoddard / for 4 Adults 2 Children (up to 12 years of age)

Room size: 56 m²

Meal Plan: There is no meal option with this room.

Free toiletries • Air conditioning • Safety deposit box • Desk • Seating Area • Refrigerator • Ironing facilities • Tea/Coffee maker • Microwave • Flat screen TV • Hairdryer • Wireless internet

Bed Size(s): 1 extra large double bed (181 x 210 cm wide) 1 sofa bed (Variable Size).

Cancellation policy:

If you cancel after reservation, the cancellation fee will be the cost of the first night. If you don't show up, the no-show fee will be the same as the cancellation fee.

Booking.com

Booking.com BV

February 28, 2024 . Payment

-\$1,221.74 USD

Paid with

You'll see "PAYPAL
*BOOKING BOOKING" on
your card statement.

Exchange rate

\$1,731.56 CAD = \$1,221.74 USD
1 CAD = \$0.7056 USD

Transaction ID

Seller info

\$1,731.56 Booking.com BV

Invoice ID

Purchase details

Purchase amount **\$1,221.74 USD**

Total \$1,221.74 USD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **August 26, 2024**. You may be [eligible for purchase protection](#)



MEARS TRANSPORTATION
GROUP
TEL: 407-422-2222

TERMINAL: 85
DRIVER : 10664000
2024-03-06 17:55

PL Innovation Summit - cab/transportation

Sandra p-card

GL: 001-220-501-520-7332

(\$90.51 CDN charged)

FARE : \$ 48.95
EXTRAS : \$ 7.50
TIP : \$ 8.47

TOTAL : \$ 64.92

APPROVED : \$ 64.92
APPROVED

x _____

IMPORTANT: Retain a
copy for your records

Please rate your driver
on Google, Facebook or
Yelp and mention the
date and driver number
above.

Thank you!



CARIBE ROYALE
O R L A N D O

Caribe Royale Orlando
8101 World Center Drive
Orlando, Florida 32821
Telephone: 407-238-8000

Sandra Stoddard

Arrival : 03-06-24
Departure : 03-10-24
Page No. : 1 of 2
Folio No. :

INFORMATION INVOICE

Custom Ref. :

Company Name : Booking.com
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-06-24	Bacardi Rum Bar - Dinner Food Room# 3331 : CHECK# 530295	39.00	
03-06-24	Bacardi Rum Bar - Dinner F&B Service Charge Room# 3331 : CHECK# 530295	7.02	
03-06-24	Bacardi Rum Bar - Dinner Sales Tax Room# 3331 : CHECK# 530295	2.54	
03-07-24	Venetian Chop House - Dinner Food Room# 3331 : CHECK# 441555	54.00	
03-07-24	Venetian Chop House - Dinner F&B Service Charge Room# 3331 : CHECK# 441555	9.72	
03-07-24	Venetian Chop House - Dinner Sales Tax Room# 3331 : CHECK# 441555	3.51	
03-08-24	Venetian Chop House - Dinner Food Room# 3331 : CHECK# 431661	40.00	
03-08-24	Venetian Chop House - Dinner F&B Service Charge Room# 3331 : CHECK# 431661	7.20	
03-08-24	Venetian Chop House - Dinner Sales Tax Room# 3331 : CHECK# 431661	2.60	
03-09-24	Calypso - Lunch Food Room# 3331 : CHECK# 681674	35.00	
03-09-24	Calypso - Lunch F&B Service Charge Room# 3331 : CHECK# 681674	6.30	
03-09-24	Calypso - Lunch Sales Tax Room# 3331 : CHECK# 681674	2.28	
03-09-24	Stadium Club - Dinner Food Room# 3331 : CHECK# 1110269	34.00	
03-09-24	Stadium Club - Dinner F&B Service Charge	6.12	

Thank you for choosing the Caribe Royale.



CARIBE ROYALE
O R L A N D O

Caribe Royale Orlando
8101 World Center Drive
Orlando, Florida 32821
Telephone: 407-238-8000

Sandra Stoddard

Arrival : 03-06-24
Departure : 03-10-24
Page No. : 2 of 2
Folio No. :

INFORMATION INVOICE

Custom Ref. :

Company Name : Booking.com
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-09-24	Room# 3331 : CHECK# 1110269 Stadium Club - Dinner Sales Tax Room# 3331 : CHECK# 1110269	2.21	
			251.50
Total Charges		251.50	
Total Credits			251.50
Balance			0.00

PL Innovation Summit Meals - Sandra
Sandra p-card
GL: 001-220-501-520-7333

Rum Bar
Featuring Bacardi
3/6/2024 20:12

Rum Bar
Check: 530295 Table: 15
Related Check: 530287
Server: Daniel Guests: 1
Terminal: 53

CR Bar

Seat#: 2
AD 1 Charcuterie Boar 21.00
AD 1 Hojo Shrimp 18.00

Subtotal 39.00
Service Charge 7.02
Tax 2.54
Total 48.56

Additional Tip: _____

Total: 48.56

Sandra Stadler

A 18% service charge is included on all purchases. Additional tip is optional.

3/7/2024 17:59

Venetian Room
Check: 441555 Table: 42
Server: Ismael Guests: 1
Terminal: 42

CR Rest Checks
DIN 1 CHICKEN PARMIGIA 40.00
DIN 1 Broccolini 14.00

Subtotal 54.00
Service Charge 9.72
Tax 3.51
Total 67.23

Additional Tip:

Total:

Room # Print Name

Signature

A 18% service charge is included on all purchases. Additional tip is optional.

3/8/2024 18:47

Venetian Room
Check: 431661 Table: 72
Server: Angela
Terminal: 43

CR Rest Checks
DIN 1 LOBSTER BISQUE 24.00
DIN 1 CAESAR SALAD 16.00

Subtotal 40.00
Service Charge 7.20
Tax 2.60
Total 49.80

Payments

CR Opera 49.80

Total Payments 49.80

Remaining balance 0.00

Check Fully Authorized

Additional Tip: _____

Total: _____

Room # Print Name

Signature

A 18% service charge is included on all purchases. Additional tip is optional.

03/09/2024 19:39

Stadium Club
Check: 1110269 Table: 14
Related Check: 1161579
Server: JOHN Guests: 1
Terminal: 116

CR Bar

DIN 1 ELOTE CHIPS DIP 16.00
DIN 1 FRIED CHICK SAND 18.00

Subtotal 34.00
Service Charge 6.12
Tax 2.21

TOTAL 42.33

Payments

CR Opera 42.33

GRAND TOTAL 42.33

1116 0477 03/09/2024 19:45

A 18% service charge is included on all purchases. Additional tip is optional.

Recreate Check

Page: 1

<DUPLICATE>

3/9/2024 11:41

=====

Calypso

Check: 681674 Table: MM9
Server: Maria Guests: 1
Terminal: 65

=====

CR Bar
LUN 1 Crab Tostadas 15.00
LUN 1 C Tuna Bowl 20.00

=====

Subtotal 35.00
Service Charge 6.30
Tax 2.28
Total 43.58

CR Opera 43.58

GRAND TOTAL 43.58

=====

T65 C440 3/9/2024 12:20

=====

A 18% service charge is
included on all purchases.
Additional tip is optional.

Debbie Oloriz EDEX

From: info@fortsaskchamber.com
Sent: Tuesday, March 12, 2024 8:36 AM
Subject: Online Payment Confirmation

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

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

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

Box 3072 Fort Saskatchewan , AB T8L 2T1

(780) 998-4355

info@fortsaskchamber.com

<https://www.fortsaskchamber.com/>

April 5 State of the City Luncheon with Mayor - S. Stoddard
Debbie p-card
GL: 001-220-501-520-6650

From: info@fortsaskchamber.com
To: [Debbie Oloriz EDEX](#)
Subject: Confirmation: State of the City Luncheon with Mayor Katchur
Date: Tuesday, March 12, 2024 8:36:32 AM

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

Registration Information

State of the City Luncheon with Mayor Katchur

Date: April 5, 2024 11:30 AM - 1:30 PM MDT

Location: Normandy Room
Fort Saskatchewan Community Hall
9964 93 Ave, Fort Saskatchewan

Date/Time Details: Friday, April 5th, 2023

Doors open: 11:30am
Lunch and Keynote: 12:00pm
Expected finish: 1:30pm

You've successfully completed registration for State of the City Luncheon with Mayor Katchur via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
2024 Mayor Luncheon	Sandra Stoddard	1	\$50.00
		Sales Tax	\$2.50
		Total:	\$52.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

State of the City Luncheon with Mayor Katchur

Date: April 5, 2024 11:30 AM - 1:30 PM MDT

Location: Normandy Room
Fort Saskatchewan Community Hall
9964 93 Ave, Fort Saskatchewan

Date/Time Details: Friday, April 5th, 2023

Doors open: 11:30am
Lunch and Keynote: 12:00pm
Expected finish: 1:30pm

Item: 2024 Mayor Luncheon



Attendee Name: Sandra Stoddard