

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2024 TO AUGUST 31, 2024

| Date | Category | Description/Rationale | Expense Type | Net Amount ¹ | Receipt Page No. ² |
|--------------------|--------------------------|--|--------------|-------------------------|-------------------------------|
| Apr. - Jun. 2024 | Working Session | Leadership and Management Team Meetings | Mileage | \$ 47.58 | |
| May 2024 | Working Session | School Visits | Mileage | \$ 59.61 | |
| May 8, 2024 | Working Session | Meeting with Community Partner | Parking | \$ 2.00 | |
| May 16, 2024 | Working Session | Meeting with City of Fort Saskatchewan | Mileage | \$ 27.35 | |
| May 24, 2024 | Working Session | Meeting with Principal | Mileage | \$ 6.00 | |
| Jun. 6 - 8, 2024 | Working Session | High School Graduations for Next Step and Bev Facey Community High | Mileage | \$ 38.95 | |
| Jun. 6, 2024 | Working Session | Board of Trustees Meeting | Meal | \$ 29.93 | 2, 3 |
| Aug. 2024 | Working Session | School Visits | Mileage | \$ 82.40 | |
| Aug. 12, 2024 | Working Session | Executive Team Meeting | Meal | \$ 30.73 | 4 |
| Aug. 19, 2024 | Working Session | Executive Team Event | Meal | \$ 66.88 | 5 |
| Aug. 20, 2024 | Working Session | Leadership Meeting | Parking | \$ 10.00 | |
| | | | Mileage | \$ 4.57 | |
| Aug. 21, 2024 | Working Session | Communications Retreat | Mileage | \$ 37.25 | |
| Aug. 15 & 16, 2024 | Professional Development | College of Alberta School Superintendents Summer Conference | Registration | \$ 914.40 | 6, 7 |
| | | | Parking | \$ 14.52 | |
| Mar. 18, 2024 | Business Travel | Alberta School Boards Association Meeting | Parking | \$ 13.00 | |
| Apr. 22, 2024 | Business Travel | Alberta Teachers Association Meeting | Parking | \$ 2.00 | |
| Jun. 12, 2024 | Business Travel | Meeting with MLA | Mileage | \$ 28.10 | |
| July 8, 2024 | Business Travel | Meeting with Ministry of Education | Mileage | \$ 19.90 | |
| July 18, 2024 | Business Travel | Sherwood Park Chamber of Commerce Luncheon | Meal | \$ 60.96 | 8 |
| | | | Mileage | \$ 4.57 | |

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,500.70

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.

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 281961 DATE 6/06/24
NAME ELK ISLAND 2 TIME 10:43AM

-- BAR : AMTOGO444 --

| ITEMS ORDERED | AMOUNT |
|---------------------|--------|
| 1 SMALL COWBOY | 10.50 |
| 1 TUNA CRUNCH SALAD | 25.50 |
| 1 QUESADILLA | 22.50 |
| 1 TACOS FISH | 21.50 |

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

SUBTOTAL 80.00
 GST 4.02

Group #: 1
Employee #: 30
Employee: AMTOGO444

TOTAL DUE 84.02

 -0.02
ROUNDED TOTAL 84.00

Amount \$84.02
 Tip \$12.60
 =====

TOTAL CAD\$96.62

OF GUESTS 4

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

APPROVED - THANK YOU
01-027

--IMPORTANT--
Retain this copy for
your records

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

*** CARDHOLDER COPY ***

THANK YOU
Come Again

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.



June 6 - Browns Socialhouse Lunch

| Staff | June 6 - Browns socialhouse lunch order | Cost | GST | Tip | Total | GL Code |
|--------|---|----------|---------|----------|----------|----------------------|
| Sandra | seared Ahi Tuna Crunch | \$ 25.50 | \$ 1.28 | \$ 4.02 | \$ 30.80 | 001-220-501-520-7190 |
| Carol | Little Cowboy Salad | \$ 10.50 | \$ 0.53 | \$ 1.65 | \$ 12.68 | 001-220-500-520-7190 |
| Ragan | chicken quesadilla | \$ 22.50 | \$ 1.13 | \$ 3.54 | \$ 27.17 | 001-455-500-520-7190 |
| Ryan | baja fish taco | \$ 21.50 | \$ 1.08 | \$ 3.39 | \$ 25.97 | 001-310-500-520-7190 |
| | | \$ 80.00 | \$ 4.02 | \$ 12.60 | \$ 96.62 | |

BROWNS SOCIALHOUSE
restaurant · bar · socialize

CHECK # 293501 DATE 8/12/24
NAME ELK ISLAND TIME 11:50AM
***** DUPLICATE CHECK *****

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

Group #: 1
Employee #: 30
Employee: AMTOGO444

Amount \$173.26
Tip \$31.19
=====

TOTAL CAD\$204.45

-- BAR : AMTOGO444 --

| ITEMS ORDERED | AMOUNT |
|------------------------|--------|
| 1 SUSHI SALAD DYNAMITE | 26.00 |
| 3 CAESAR BLK CKN | 66.00 |
| 1 COWBOY BLK CKN | 22.00 |
| 2 TUNA CRUNCH SALAD | 51.00 |

| | |
|----------|--------|
| SUBTOTAL | 165.00 |
| GST | 8.26 |

TOTAL DUE 173.26

| | | |
|---------------|-------|--------|
| ROUNDED TOTAL | -0.01 | 173.25 |
|---------------|-------|--------|

OF GUESTS 7

APPROVED - THANK YOU
01-027

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

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

E-Team Planning Day lunch
Debbie p-card

Sandra - GL: 001-220-501-520-7190
\$25.50 + 1.28GST + tip = \$31.60

E-Team - GL: 001-220-500-520-7190
\$139.50 + 6.98 GST + tip = \$172.85

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.



Oro
340 Baseline Road
Sherwood Park AB T8H 2N4
780-733-0650

ORO

Oro Trattoria
340 Baseline Road
Sherwood Park, AB, T8H 2N4
780-479-2271

999051 Talieya

Group #: 0
Employee #: 5986

CHK 34271 TBL 44/2
GST 1

19 Aug'24 7:19 PM

Amount CAD\$68.75

| | |
|------------------------|----------------|
| 1 Bistecca | 55.00 |
| Six + Guests Auto Grat | 11.00 |
| 20.00 % | |
| Food | \$55.00 |
| Other | \$11.00 |
| GST | \$2.75 |
| Total Due | \$68.75 |

Customer Copy

THANK YOU
Come Again

Have feedback to share?
Please e-mail our GM Hovig at
hboyadjian@loca.ca
THANK YOU!
GST#726712409 RT0001

E-Team Year End Retirement Event
(Sandra)
GL: 001.220.501.520.7190
Sandra p-card

EVENT REGISTRATION



Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (mailto:admin@cass.ab.ca)

Print

Order #11499

Registrant #1: **Sandra Stoddard** ✓

Email Address: sandra.stoddard@eips.ca
Primary Phone:
School Authority: Elk Island Public Schools
Jurisdiction Type: Public School Authority
Zone: 2/3
Position: Superintendent
Are you a CASS/ASBOA Member: Yes (CASS)

Breakout Sessions

- **Modeling a Commitment to Professional Learning** -- Aug 15, 2024 (Starts at 9:00 a.m.)

Order Items

| ITEM | COST | GST |
|--|----------|---------|
| CONFERENCE (3-day Event) <ul style="list-style-type: none">• Day 1 Aug 14, 2024 (7:00 pm-10:00 am)• Day 2 Aug 15, 2024 (9:00 am-4:00 pm)• Day 3 Aug 16, 2024 (9:00 am-12:00 pm) | \$900.00 | \$45.00 |

Registrant Total: \$945.00

CASS Summer Learning Conference (Sandra)

GL: 001-220-501-520-7331

Event Details

Title: 2024 CASS/ASBOA Summer Learning Conference

Date(s):

- August 14, 2024
- August 15, 2024
- August 16, 2024

Location: JW Marriott, ICE District, Edmonton

Order Summary

Transaction ID:

Total Registrants: 1

Credit Card:

Card #:

Authorization Code:

Subtotal: \$900.00

GST: \$45.00
(CASS GST No. 106967052)

Amount Paid: \$945.00

Order Timestamp: Aug 09, 2024 (11:08 am)

CASSAlberta Event Registration

Copyright © 2024 | Contact Us (<https://www.cass.ab.ca/contact-us/>) | Cancellation Policy (</register/cass-events-policy.php>)

Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 72540
 Date: 07/03/24
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:
 Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|--|-----|---------------------|---------------|
| | | 4 | Chamber Luncheon with the Premier - July 18, 2024 Cathy Allen Randy Footz Susan Miller Sandra Stoddard | G | 60.00 | 240.00 |
| | | | G - GST 5.00% GST | | | 12.00 |
| | | | Chamber Luncheon - July 18 | | | |
| | | | \$63 (C. Allen) GL:001-210-535-520-6650 | | | |
| | | | \$63 (R. Footz) GL:001-210-542-520-6650 | | | |
| | | | \$63 (S. Miller) GL:001-210-534-520-6650 | | | |
| | | | \$63 (S. Stoddard) GL:001-220-501-520-6650 | | | |
| Sherwood Park & District Chamber of Commerce GST: #10797 7159 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 252.00 |
| Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055 | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 252.00 |