ELK ISLAND PUBLIC SCHOOLS

Randy Footz

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2024 TO NOVEMBER 30, 2024

				Net Amount ¹		Receipt Page No. ²
Date	Category	Description/Rationale	Expense Type			
Nov. 17 - 19, 2024	Professional Development	Alberta School Boards Association Fall General Meeting	Accommodations	\$	438.88	2, 3
			Mileage	\$	133.59	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$ 572.47

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 \$0.62/km.

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

HOTELS & RESORTS

RANDY FOOTZ

Page Number Guest Number :

Invoice Nbr

: 1000379598

1

Folio ID : A
Arrive Date : 17-NOV-24
Depart Date : 19-NOV-24
: 1

19:51 12:04

Room Number

Marriott Bonvoy Number:

Tax Invoice

Tax ID: 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 12:05 NGARE631

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT513	Room Chrg - Grp - Association	184.00	
17-NOV-24	RT513	GST	9.48	
17-NOV-24	RT513	DMF	5.52	
17-NOV-24	RT513	Tour Levy	7.58	
17-NOV-24	RT513	Parking Self	19.00	
17-NOV-24	RT513	GST	0.95	
18-NOV-24	RT513	Room Chrg - Grp - Association	184.00	
18-NOV-24	RT513	GST	9.48	
18-NOV-24	RT513	DMF	5.52	
18-NOV-24	RT513	Tour Levy	7.58	
18-NOV-24	RT513	Parking Self	19.00	
18-NOV-24	RT513	GST	0.95	
				-453.06

** Total 453.06 -453.06 *** Balance -0.00

Continued on the next page

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HOTELS & RESORTS

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Page Number Guest Number \$

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1

2

17-NOV-24 : 19-NOV-24

19:51 12:04

Invoice Nbr

: 1000379598

Depart Date No. Of Guest

Arrive Date

Folio ID

Room Number

Marriott Bonvoy Number:

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	184.00	9.48	7.58	0.00	0.00	25.47	226.53	0.00
11-18-2024	184.00	9.48	7.58	0.00	0.00	25.47	226.53	0.00
11-19-2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-453.06
	-	**********		**********		***************************************	**********	***************************************
Total	368.00	18.96	15.16	0.00	0.00	50.94	453.06	-453.06

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