

ELK ISLAND PUBLIC SCHOOLS

Sandra Stoddard

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

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sept. 2024	Working Session	School Visits	Mileage	\$ 95.48	
Sept. 12, 2024	Working Session	Executive Team Meeting	Meal	\$ 29.92	2, 3
Sept. 23, 2024	Working Session	Leadership Meeting	Meal	\$ 28.51	4
Sept. 26 - 27, 2024	Working Session	Executive and Central Leadership Team Retreat	Accommodations	\$ 202.88	5
Nov. 1, 2024	Working Session	Executive Team Meeting	Meal	\$ 29.93	6, 7
Nov. 4, 2024	Working Session	Executive Team Event	Meal	\$ 46.53	8
Sept. 24 - 25, 2024	Professional Development	Alberta School Board Association Fall Board Chairs Engagement	Accommodations	\$ 183.81	9
			Meal	\$ 46.88	10
Nov. 6 - 8, 2024	Professional Development	College of Alberta School Superintendents Fall Conference	Registration	\$ 568.96	11 - 13
			Accommodations	\$ 369.88	14
Sept. 19, 2024	Professional Dues & Fees	College of Alberta School Superintendents	Membership	\$ 1,524.00	15

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$3,126.78

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.

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 298790 DATE 9/12/24
NAME ELK ISLAND TIME 11:19AM

-- BAR : AMTOG0444 --

ITEMS ORDERED	AMOUNT
1 SUSHI SALAD DYNAMITE	26.00
1 CAESAR BLK CKN	22.00
2 COWBOY BLK CKN	44.00
3 TUNA CRUNCH SALAD	76.50
1 DRAGON TOFU BOWL	25.00

SUBTOTAL	193.50
GST	9.69

TOTAL DUE 203.19

	0.01
ROUNDED TOTAL	203.20

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.



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

** TRANSACTION RECORD **

Employee #: 30
Employee: AMTOG0444

Amount	\$203.19
Tip	\$30.48

TOTAL CAD	\$233.67

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Browns socialhouse for E-Team Sept 12, 2024							
Staff	menu items	Cost	GST	TIP 15%	Total	GL	
Candace Cole	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190	
Ryan Marshall	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30	\$ 4.10	\$ 31.40	001-310-500-520-7190	
Ragan Johnson	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-455-500-520-7190	
Weylin Gilewich	Blackened chicken Caesar mixed no croutons	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-390-500-160-7190	
Judy Anderson	ahi tuna salad	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-502-160-7190	
Carol Langford-Pickering	Dragon bowl with Tofu	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190	
Dave Antymniuk	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-502-160-7190	
Sandra Stoddard	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-501-520-7190	
TOTAL		\$ 193.50	\$ 9.69	\$ 30.48	\$ 233.67		

FREE DELIVERY
on Orders Over \$35.00

10% OFF
For Pick Up Orders
Over \$50.00



SMILIES VILLAGE RESTAURA
981 FIR ST
SHERWOOD PARK, AB T8A 4N
780-464-1200

SALE

MID: 5778138
TID: 517 REF#: 00000001
Batch #: 267001 RRN: 00000001
09/23/24 11:53:39
APPR CODE: 049973

Amount 335.25
10% OFF
Delivery Charge —
G.S.T. 16.76
Total 352.01

SPECIAL REQUEST

981 Fir Street, Sherwood Park
780-464-1200

Order online @ www.smilies.ca

Phone 587-780-417-8073 Phone In @

Name DEBBIE Addr

SMILIE'S SPECIAL
\$44.00 for 2 persons

COMBO APPETIZERS
Chicken Balls, Dry Garlic Ribs, Spring Roll, Chicken Wings (5) &
CHICKEN FRIED RICE • SZECHUAN BEEF
SWEET & SOUR BONELESS PORK • BEEF & GREEN
(\$22.00 extra per person, for four or more persons,
LEMON CHICKEN or DEEP FRIED SHRIMP will be added to cou

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

RMET DINNER SPECIAL
\$16.00 for 2 persons

COMBO APPETIZERS
at Cream Cheese Wonton, Vietnamese Spring Rolls)
• **CHICKEN CHOW MEIN**
• **SWEET & SOUR CHICKEN**
r person, for four or more persons,
KEN will be added to course.)

\$346.15 - GL: 001-220-500-520-7190

\$29.33 - GL: 001-220-501-520-7190
Sandra

\$29.33 - GL: 001-510-501-520-7190
Candace

Y	AMT	QTY	
APPETIZERS			
1.			Seafood Cream Cheese SpringRolls (2)..... 7.00
1A.			Egg Roll (each)..... 3.75
1B.			Pork Spring Rolls (2)..... 4.95
1C.			Vietnamese Spring Rolls (6)..... 9.25
2.			Chicken Wings (10)..... 13.95
2A.			Vegetarian Spring Rolls (6)..... 9.25
3.			Calamari..... 17.95
4.			Wor Tip Dumplings Vinegar & Hot Sauce (6) 8.00 (12) 16.00
5.			Green Onion Cake..... 4.95
6.			Deep Fried Wonton..... 13.95
6A.			Deep Fried Crab Meat Cream Cheese Wonton (6) .. 14.95
SOUPS			
7.			Wonton Soup..... (M) 10.95 (L) 12.95
8.			Hot & Sour Soup..... (M) 10.95 (L) 12.95
8A.			Hot & Sour Wonton Soup (M) 10.95 (L) 12.95
9.			Wor Wonton..... (M) 13.95 (L) 21.95
PORK			
10.			Salt & Pepper Pork..... 18.95
11.			Honey Garlic B.B.Q. Pork..... 18.95
13.			Honey Sesame Pork..... 18.95
14.			Peking Shredded Pork..... 18.95
15.			Sweet & Sour Boneless Pork 18.95
16.			Salt & Pepper Pork Chop..... 18.95
RIBS			
17.			Honey Garlic Ribs..... 18.95
18.			Sweet and Sour Ribs..... 18.95
19.			Dry Garlic Ribs..... 18.95
19B.			Korean Sweet & Spicy Ribs 18.95
FRIED RICE			
20.			Special..... 16.95
21.			Chicken..... 15.95
21A.			Curry Chicken Fried Rice..... 15.95
21B.			Vegetable Fried Rice..... 15.95
21C.			Mushroom Fried Rice..... 15.95
22.			Beef..... 15.95
23.			Shrimp..... 15.95
24.			Hawaiian Fried Rice..... 15.95
25.			B.B.Q. Pork..... 15.95
26.			Steamed Rice..... 3.00
CHOW MEIN (Noodle)			
27.			Peking Chow Mein..... 17.95
28.			Shanghai Noodle..... 17.95
28A.			Chicken Chow Mein..... 17.95
28B.			Chicken Shanghai Noodle..... 17.95
29.			Singapore Rice Noodle (curry) 17.95
29A.			Soya Sauce Chow Mein..... 17.95
30.			Beef Black Bean Sauce Chow Mein..... 17.95
30A.			Beef Rice Noodle..... 17.95
31.			Mixed Vegetable Chow Mein 17.95
31A.			Special Chow Mein..... 18.95
31B.			Cantonese Chow Mein..... 17.95
CHICKEN			
32.			Szechuan Beef..... 18.95
33.			Satay Beef..... 17.95
34.			Ginger Fried Beef..... 18.95
35.			Beef and Broccoli..... 17.95
36.			Beef & Black Bean Sauce..... 17.95
37.			Beef and Mixed Greens..... 17.95
38.			Curry Beef with Vegetables.. 17.95
39.			Beef & Sweet Peas..... 18.95
40.			Black Pepper Beef..... 17.95
40A.			Beef & Mushroom..... 17.95
SEAFOOD			
47.			Deep Fried Shrimp (12)..... 18.95
47A.			Salt & Pepper Shrimp (15) 19.95
48.			Cashew Shrimp..... 18.95
49.			Popcorn Shrimp..... 18.95
50.			Kung Po Shrimp (12)..... 18.95
53.			Mixed Seafood Mix Veg..... 18.95
54.			No Name Shrimp (15)..... 19.95
54A.			Garlic Shrimp w/ Broccoli (12) 18.95
54B.			Shrimp with Sweet Peas..... 19.95
54C.			Mussels & Black Bean Sauce (14) 19.95
VEGETABLES			
55.			Smilie's Vegetables..... 17.95
56.			To Fu Mixed Vegetables..... 17.95
57.			Peking Mixed Vegetables..... 17.95
58.			3 Kinds of Mushrooms & Mixed Greens..... 17.95
59.			Sauteed Mushroom..... 17.95
DIM SUM			
61.			Crystal Shrimp Dumplings (4) 9.25
62.			Pork & Shrimp Dumplings (4) 9.00
62A.			BBQ Pork Buns (3)..... 9.00
62B.			Lotus Leaf Sticky Rice (2)..... 9.95
62C.			Beef Ball (2)..... 9.00
62D.			Snowflake Lava Bun (3)..... 9.00
62E.			Creamy Custard Bun (3)..... 9.00
SIDE ORDERS & DESSERTS			
63.			Sweet & Sour / Hot Sauce..... 1.95
64.			Popple Bubble Tea..... 6.95
Strawberry, Watermelon, Banana, Green Tea, Coconut, Mango, Mocha, Taro, Avocado, Pineapple			
65A.			Key Lime Cheese Cake..... 9.50
65B.			White Chocolate Blueberry Cheese Cake..... 9.50
65C.			Chocolate Caramel Cake..... 9.50

Y	AMT	
CHOP SUEY (Bean Sprouts)		
66.		Special Chop Suey (Chicken, B.B.Q. Pork, Shrimp)..... 17.95
67.		Chicken Chop Suey..... 16.95
68.		Beef Chop Suey..... 16.95
69.		Shrimp Chop Suey..... 16.95
69A.		Pork Chop Suey..... 16.95
FUSION MIXED		
70.		Chicken Rice & Chow Mein.. 18.95
71.		Ginger Beef & Chicken..... 18.95
72.		Black Pepper Beef & Chicken..... 18.95
73.		Sweet & Sour Chicken & Pork 18.95
74.		Honey Garlic Ribs & Chicken 18.95
Combination Plate		
<i>(CHANGES AND SUBS EXTRA)</i>		
For One Person (A) 23.95		
5		Wonton Soup • Spring Roll Deep Fried Shrimp (3) Chicken Fried Rice (+2) Sweet & Sour Pork Beef & Mixed Greens
For One Person (B) 23.95		
7		Wonton Soup • Spring Roll Sweet & Sour Chicken Balls (3) Szechuan Beef (+2) Chicken Fried Rice Beef & Mixed Greens
Basic Dinner for 2 40.00		
Deep Fried Shrimp (6) Szechuan Beef Beef & Mixed Greens Chicken Fried Rice (\$20.00 per extra person)		
Dinner for 4..... 80.00		
Deep Fried Shrimp (12) Szechuan Beef Special Fried Rice Beef & Mixed Greens Peking Chow Mein (\$20.00 per extra person)		
Dinner for 6..... 125.00		
Deep Fried Shrimp (18) Szechuan Beef Special Fried Rice Beef & Mixed Greens Lemon Chicken Korean Sweet & Spicy Ribs Peking Chow Mein (\$20.00 per extra person)		
Dinner for 8..... 160.00		
Deep Fried Shrimp (24) Szechuan Beef Special Fried Rice Beef & Mixed Greens Lemon Chicken Korean Sweet & Spicy Ribs Peking Chow Mein Sweet & Sour Boneless Pork (\$20.00 per extra person)		

PLEASE REFER TO OUR WEBSITE FOR THE LATEST PRICING

DISTANCE CHARGE MAY APPLY

♣ = SPICY



Sandra Stoddard
Canada

INFORMATION INVOICE

Room No. :
 Arrival : 09-26-24
 Departure : 09-27-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name : Elk Island Public Schools
 Group Name : EIPS Leadership Retreat
 Guest Name :

Date	Description	Charges	Credits
09-26-24	Package Revenue	169.00	
09-26-24	Destination Marketing Fee	4.64	
09-26-24	Room GST	7.96	
09-26-24	Tourism Levy	6.37	
09-27-24	Parking	20.00	
09-27-24	GST	1.00	
09-27-24			208.97

Leadership Retreat Hotel - Sandra
Sandra PCard
GL: 001-220-501-520-6525

Total Charges	208.97	
Total Credits		208.97
Balance		0.00

Merchant ID
Transaction ID

Credit Card #
Credit Card Expiry

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

BROWNS SOCIALHOUSE
 restaurant · bar · socialize

 CHECK # 307063 DATE 11/01/24
 NAME ELK ISLAND TIME 11:41AM
 ***** DUPLICATE CHECK *****

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

-- BAR : AMTOG0444 --

ITEMS ORDERED	AMOUNT
1 TUNA CRUNCH SALAD	25.50
1 COWBOY BLK CKN	22.00
2 CAESAR BLK CKN	44.00
1 SUSHI SALAD DYNAMITE	26.00
2 DRAGON CKN BOWL	50.00

** TRANSACTION RECORD **
 Tran. #: 783
 Lookup #: 00783417920226
 RVC: BAR
 Table #: ELK ISLAND
 Check #: 307063
 Group #: 1
 Employee #: 30
 Employee: AMTOG0444

Type: Purchase

SUBTOTAL	167.50
GST	8.38

Amount	\$175.88
Tip	\$26.38
=====	
TOTAL	CAD\$202.26

 TOTAL DUE 175.88

	0.02
ROUNDED TOTAL	175.90

OF GUESTS 7

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

--IMPORTANT--
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 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

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

Browns socialhouse for E-Team Nov. 1, 2024

Staff	menu items	Cost	GST	TIP	Total	GL
Ryan	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30	\$ 4.09	\$ 31.39	001-220-500-520-7190
Ragan	Blackened Chicken Caesar Salad	\$ 22.00	\$ 1.10	\$ 3.46	\$ 26.56	001-220-500-520-7190
Weylin	Blackened chicken Caesar mixed no croutons	\$ 22.00	\$ 1.10	\$ 3.46	\$ 26.56	001-220-500-520-7190
Judy	Dragon bowl with chicken	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190
Carol	Dragon bowl with chicken	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190
Sandra	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.02	\$ 30.80	001-220-501-520-7190
Candace	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190
TOTAL		\$ 167.50	\$ 8.38	\$ 26.38	\$ 202.26	

E-Team	\$ 120.00	\$ 6.00	\$ 18.89	\$ 144.89	001-220-500-520-7190
Sandra	\$ 25.50	\$ 1.28	\$ 4.02	\$ 30.80	001-220-501-520-7190
Candace	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190
	\$ 167.50	\$ 8.38	\$ 26.38	\$ 202.26	

E-Team Planning Day Lunch
Debbie p-card

BLACK PEARL SEAFOOD

1285 WINDERMERE WAY SW

EDMONTON, AB T6W 2P3

7807587700

WWW.BLACKPEARLSEAFOOD.CA

Cashier: Katherine

Transaction 205718

Total **CA\$47.82**

Retain this copy for statement
validation

Online: <https://clover.com/p/8Y6Z4RHDB70HP>

Black Pearl
1285 Windermere Way SW

GST#: 805715794RT0001.

Table #30-8

Trans #: 24976 Serv: Kat
2024-11-04 6:24 PM # Cust: 1

Quan	Descript	Cost
1	Mahi Mahi	\$37.95
	Net Total:	\$37.95
	GST	\$1.90
	TIP	\$7.97
	TOTAL:	\$47.82
	Amount Due:	\$39.85

Watch for New
Daily Specials ..

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Sandra Stoddard
 AL5418 - Alberta School Board Associati

Page Number :
 Guest Number :
 Folio ID : A
 Arrive Date : 24-SEP-24 18:01
 Depart Date : 25-SEP-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Tax ID : GST-r100846435
 Sheraton Caval YYCSC SEP-25-2024 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-24	RT438	Room Chrg - Grp - Association	169.00	
24-SEP-24	RT438	GST	8.70	
24-SEP-24	RT438	ALberta TL Tax	6.96	
24-SEP-24	RT438	DMF	5.07	
SEP-25-2024				-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

2024 Fall Board Chairs Engagement - Sandra Hotel
 Sandra PCard
 GL: 001-220-501-520-6525 *Travel*

Continued on the next page

#A4

Fusion Sushi

511 McKnight Blvd. NE
Calgary, AB Canada
Tel:587-354-1757 Fax:587-354-1758
GST#831693197RT0001

Guest Check

Date : 24/9/24 Time : 19:26:22
Check# : 36265 Open By : Server-A

A4(2)	
1 Adult (Dinner)	39.95
Item Total(\$):	39.95
GST(\$):	2.00

Pay Amount(\$): **41.95**

No. of Print : 2
Print Time : 20:31:10, Server-A
Thank You! Please come again.

FUSION SUSHI
511 MCKNIGHT BLVD NE
CALGARY, AB T2E 8P1
5873541757
NO

Total	CA\$41.95
Tip	CA\$6.29
CREDIT CARD SALE	CA\$48.24

Retain this copy for statement validation

Online: <https://clover.com/p/9C7YA4GAVJZ10>

2024 Fall Board Chairs Engagement - Meal
GL: 001-220-501-520-7190
Sandra p-card

Transaction Receipt from College of Alberta School Superintendents Society for \$588.00 (CAD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Wed 2024-10-02 10:22 AM
To Debbie Oloriz EDEX <Debbie.Oloriz@eips.ca>

You don't often get email from noreply@mail.authorize.net. [Learn why this is important](#)

Order Information

Description: 2024 Fall Conference
Invoice Number CASS-11879

Billing Information
debbie.oloriz@eips.ca

Shipping Information

Total: \$588.00 (CAD)

Edmonton, AB T5J3S9
CA
laurel.knowles@cass.ab.ca

CASS 2024 Fall Conference Registration - Sandra

GL: 001-220-501-520-7331

CASSAlberta Registration (Order #:11879)

From admin=cass.ab.ca@mailout.cassalberta.ca <admin=cass.ab.ca@mailout.cassalberta.ca>
on behalf of
CASSAlberta.ca <admin@cass.ab.ca>
Date Wed 2024-10-02 10:22 AM
To Debbie Oloriz EDEX <Debbie.Oloriz@eips.ca>

CASS 2024 Fall Conference Registration - Sandra
GL: 001-220-501-520-7331

GST:	(CASS GST No. 106967052)
Amount Paid:	\$588.00
Order Timestamp:	Oct 02, 2024 (10:22:37)

Event Details

Title:	2024 Fall Conference (Conference Registration)
Date(s):	<ul style="list-style-type: none">• November 06, 2024• November 07, 2024• November 08, 2024
Location:	Deerfoot Inn and Conference Centre

Registrant Information

First Name:	Sandra
--------------------	--------

Last Name:	Stoddard
Email Address:	sandra.stoddard@eips.ca
Primary Phone:	780-417-8201
School Authority:	Elk Island Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Superintendent
Are you a CASS Member?:	Yes
Registrant Total:	\$588.00

Breakout Sessions

- **Superintendents and Deputy Superintendents** -- Nov 06, 2024 (7:30 p.m. - 9:00 p.m.)
- **Alberta Stories of Practice - Supporting Instructional Leadership: Using Data and Observational Skills to Improve Student Achievement** -- Nov 07, 2024 (9:00 a.m. - 12:00 p.m.)
- **Learning Lab: Designing Trades and Technologies Pathways for Student Success** -- Nov 07, 2024 (1:00 p.m. - 3:00 p.m.)
- **Alberta Stories of Practice – The Importance of Instructional Leadership and its Power to Change Schools** -- Nov 08, 2024 (9:00 a.m. - 12:00 p.m.)

Order Items

Item	Cost	GST
<i>CONFERENCE (3-day event)</i>		
• Day 1 - Evening Opening <i>Nov 06, 2024 (7:00 pm-10:00 pm)</i>	\$560.00	\$28.00
• Day 2 - Full Day <i>Nov 07, 2024 (8:15 am-3:00 pm)</i>		
• Day 3 - Morning <i>Nov 08, 2024 (8:15 am-12:30 pm)</i>		

To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASS.ab.ca
admin@cass.ab.ca

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
 Calgary, AB T2Z 3W4

Phone: (403)236-7529
 Fax: (403) 236-7104
 E-mail: frontdesk@dfic.ca
 Website: www.deerfootinn.com



Guest Charges

Folio #:	Guest : Stoddard, Sandra	Conf #:
Room #:		CRS #:
Payment Method :	Billing Reference :	
Rate :	Company :	Arrival: 11/6/2024
11/6/2024	\$159.00	Departure: 11/8/2024
	College of Alberta School Superintendents 411 197 Ave NE Edmonton, AB t5y6n6	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	Guest Room	Auto Posted Rate: ASOC		711	\$159.00		\$159.00
11/6/2024	DMF	Auto Posted Rate: ASOC		711	\$4.77		\$163.77
11/6/2024	GST Room	Auto Posted Rate: ASOC		711	\$7.95		\$171.72
11/6/2024	Tourism Levy	Auto Posted Rate: ASOC		711	\$6.36		\$178.08
11/6/2024	Tourism Levy	Auto Posted Rate: ASOC		711	\$0.19		\$178.27
11/6/2024	GST Other	Auto Posted Rate: ASOC		711	\$0.24		\$178.51
11/7/2024	Mohave Grill	Mohave Grill	1352 1352	711	\$24.00		\$202.51
11/7/2024	Guest Room	Auto Posted Rate: ASOC		711	\$159.00		\$361.51
11/7/2024	DMF	Auto Posted Rate: ASOC		711	\$4.77		\$366.28
11/7/2024	GST Room	Auto Posted Rate: ASOC		711	\$7.95		\$374.23
11/7/2024	Tourism Levy	Auto Posted Rate: ASOC		711	\$6.36		\$380.59
11/7/2024	Tourism Levy	Auto Posted Rate: ASOC		711	\$0.19		\$380.78
11/7/2024	GST Other	Auto Posted Rate: ASOC		711	\$0.24		\$381.02
11/8/2024	Mastercard	MC1432		711		\$381.02	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$381.02
Account:		Approval Code:	
Account Holder:		Approval Amount:	(\$381.02)

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

CASS 2024 Fall Conference - Accommodations

Sandra p-card

GL:001-220-501-520-7332



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 167791
 Date: 09/19/2024
 Ship Date:
 Page: 1
 Re: Order No. Membership 2024-2025

1300, 10665 Jasper Avenue NW
 Edmonton, Alberta T5J 3S9
 Canada

Sold to:

Elk Island PS Regional Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:

Elk Island PS Regional Division
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2024-2025			
			Regular Members:			
			Judith Anderson	G		1,500.00
			Weylin Gilewich	G		1,500.00
			Ragan Johnson	G		1,500.00
			Ryan Marshall	G		1,500.00
			MJ Nam	G		1,500.00
			Sandra Stoddard	G		1,500.00
			Associate Members:			
			Kris Reid	G		775.00
			Jessica Smith	G		775.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			527.50
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	11,077.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	11,077.50