

**ELK ISLAND PUBLIC SCHOOLS  
RANDY FOOTZ**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2019 TO FEBRUARY 29, 2020**

<b>WORKING SESSIONS:</b> Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.					
Date	Description of Working Session	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Working Sessions</b>			<u><b>\$0.00</b></u>	
<b>BUSINESS TRAVEL:</b> Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.					
Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
November 17-19, 2019	Alberta School Boards Association	Registration	2,3	\$381.00	
	Fall General Meeting	Meal	4	\$39.32	
February 5, 2020	Vegreville Annual General Meeting	Registration	5,6	\$20.00	
	<b>Sub-Total Business Travel</b>			<u><b>\$440.32</b></u>	
<b>PROFESSIONAL DEVELOPMENT:</b> Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
March 1-3, 2020	Central Alberta Regional Consortium	Registration	7	\$350.00	
	A Clear 20/20 Vision for Rural Alberta Schools				
	<b>Sub-Total Professional Development</b>			<u><b>\$350.00</b></u>	
<b>PROFESSIONAL MEMBERSHIP DUES:</b> Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Membership Dues</b>			<u><b>\$0.00</b></u>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<u><b>\$790.32</b></u>	

**Note:**

**(1) Attached receipts may include expenses for all parties who attended. Only expenses for the individual named on this report have been included above.**

**Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.**



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8  
Phone: 780.482.7311 Fax: 780.482.5659  
www.asba.ab.ca email: finance@asba.ab.ca

## Invoice

Date	Invoice #
11/21/2019	2019063

### INVOICE TO

Elk Island PSRD No. 14  
683 Wye Road  
Sherwood Park, AB T8B 1N2

Terms - Net 30 days

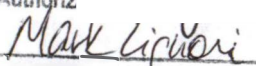
Quantity	Item	Description	Net	Amount
	000-51000-00	Registration as attached - 2019 Fall General Meeting	3,475.00	3,475.00
<div>RECEIVED DEC 04 2019</div>				
<b>Sales Tax Summary</b>				
GST@5.0%				CAD 173.75
Total Tax				CAD 173.75
GST/HST No. 106694268			<b>Total</b>	CAD 3,648.75

PROCESSED

DEC 6 2019

Alberta School Boards Association  
2019 ASBA Fall General Meeting  
Nov 17-19, 2019

School Board	Vendor Code	First Name	Last Name	Job Title	RegId	RegTypeDescription	Reg fee	GST	Total Invoice
Elk Island Public Schools	elk01	Trina	Boymook	Chair	114697850	Member	\$0.00	\$0.00	\$0.00
Elk Island Public Schools	elk01	Randy	Footz	Trustee 1. 210. 542. 520. 7331	114587523	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Skip	Gordon	Trustee 1. 210. 534. 520. 7331	114592851	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Colleen	Holowaychuk	Trustee 1. 210. 537. 520. 7331	114591438	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Annette	Hubick	Trustee 1. 210. 535. 520. 7331	114587542	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Don	Irwin	Trustee 1. 210. 533. 520. 7331	2	Onsite Member	\$425.00	\$21.25	\$446.25
Elk Island Public Schools	elk01	Mark	Liguori	Superintendent	114590286	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Jim	Seutter	Trustee 1. 210. 540. 520. 7331	14	Onsite Member	\$425.00	\$21.25	\$446.25
Elk Island Public Schools	elk01	Harvey	Stadnick	Trustee 1. 210. 536. 520. 7331	114660952	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Heather	Wall	Vice-Chair 1. 210. 541. 520. 7331	114604243	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools Total							\$3,475.00	\$173.75	\$3,648.75

Authoriz  
  
 Printed Name  
 1. 220. 501. 520. 7331  
 GL Code  
 Nov 29/19  
 Date

Authorization Signature

Nov 3/19  
 Date

\$ 393.75

## Bistro Praha

Check: 95232

Table: 19

Server: milan

11/18/19

07:22pm

---[Seat 1]---

1 Cabbage Soup	\$7.95
1 Goulash	\$13.75
2 Fr Cheese 1pc	\$11.90
4 House Wine Gl's	\$38.00
1 Czechvar	\$9.50
1 Highball w/jc	\$10.75
1 Chicken 1/2	\$19.95
1 Rainbow Trout	\$25.99
1 Roast Duck	\$29.95
1 Side Pot Royal	\$1.75
1 Schnitzel	\$24.95
1 Baron	\$9.00

Subtotal: \$203.44

GST: \$10.17

Sub w/Tax: \$213.61

Total: **\$213.61**

13.75

24.95

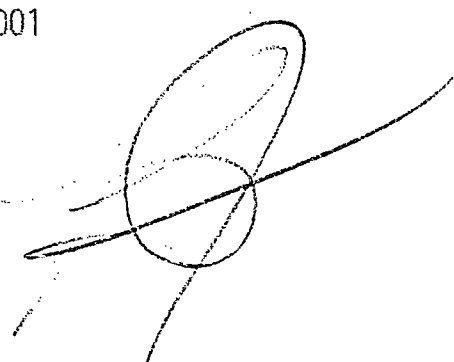
38.70

1.94 - GST

(40.64) \*

GST#: 853316367RT0001

"Thank-You"



(Signature Required)

(Signature Required)


(Signature Required)

**Note: Employee signature must be obtained prior to reimbursement.**

MILEAGE					
Summary as per Mileage Worksheet	Kms.	Fund	GL Code	GST	Total incl. GST
School Mileage	0		XXX-XXX-XXX-6525	-	-
Other Mileage	0		210-XXX-520-6525	-	-
Staff Development Mileage	0		xxx-xxx-xxx-7332	-	-

[illegible]

RECEIPT  
REÇU

DATE	Feb 5, 2020		NO.	888801
RECEIVED FROM	Randy Fote			
REÇU DE	Twenty			
	AGM			
			100 DOLLARS	
\$	20.00			
H71B				



**Attention: Amy Desaulniers**

Registrant Name: Randy Footz  
Registrant Phone:  
Payment Method:  
School: Elk Island Public Schools  
Jurisdiction: Not Applicable

**Receipt # 00004860**

8 Page Avenue  
Red Deer AB, T4P 2T2  
**Phone** (403) 348-8194  
**Fax** (403) 348-8195

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities	1	\$350.00	\$350.00
<b>Invoice Total</b>			\$350.00

Paid At: Nov 14, 2019	\$350.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	ch_1Feke5IGtLX4FqzmBaxLaHiZ
Registration Date:	Nov 14, 2019

Learning Opportunity Details		
973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities	Sun, March 01, 2020	7:00 PM - 10:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities	Mon, March 02, 2020	8:30 AM - 4:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities	Tue, March 03, 2020	8:30 AM - 12:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Notes:	Early Bird pricing of \$350 in effect until January 23, 2020. After January 23, the price increases to \$400
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