

**ELK ISLAND PUBLIC SCHOOLS  
ANNETTE HUBICK**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2020 TO MAY 31, 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>\$0.00</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 18-19, 2019	Alberta School Boards Association Fall General Meeting	Parking	2	\$38.69	
	<b>Sub-Total Business Travel</b>			<u>\$38.69</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
	Nothing to report this period				
	<b>Sub-Total Professional Development</b>			<u>\$0.00</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>\$0.00</u>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<b>\$38.69</b>	

**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.*

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**CITY OF EDMONTON**

**Terminal: 7010tk**  
**Plate:**  
**LP - P2S Elevators**  
**Valid through:**  
**MONDAY 18 NOV 19**  
**6:00 PM**

**Amount Paid: \$20.00 (GST incl.)**  
**Start Time: 11/18/2019 7:42 AM**  
**Trn: ef64a3614eb6f9f1**

**Auth No:077376**  
**Receipt No: 7066**  
**\*\*\*\*\*:**

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**CITY OF EDMONTON**

**Terminal: 7010tk**  
**Plate:**  
**LP - P2S Elevators**  
**Valid through:**  
**TUESDAY 19 NOV 19**  
**6:00 PM**

**Amount Paid: \$20.00 (GST incl.)**  
**Start Time: 11/19/2019 7:31 AM**  
**Trn: c73c49b60f899e8b**

**Auth No:040168**  
**Receipt No: 7082**  
**\*\*\*\*\*:**

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