ELK ISLAND PUBLIC SCHOOLS CANDACE COLE - SECRETARY-TREASURER

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1 TO FEBRUARY 28

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
3-Nov-20	Professional Developme	nt ASBOA Only Virtual Workshop - price adjustment	Registration	\$ (279.40)	2
		(Association of School Business Officials of Alberta)			

TOTAL EXPENSES REPORTED FOR THE PERIOD

(\$279.40)

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 \$0.55/km.

ASBOA

#1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 Canada

INVOICE

Invoice No.:

421309

Date:

11/03/2020

1000377

Ship Date:

Page:

1

Re: Order No.

Ship to:

Elk Island PSRD #14 Accounts Payable

683 Wye Road Sherwood Park, Alberta T8B 1N2

Sold to:

Elk Island PSRD #14

Accounts Payable 683 Wye Road

Sherwood Park, Alberta T8B 1N2

Business No.:

774480891RT0001

Quantity	Description	Tax	Unit Price	Amount
ASBOA GST: #10673	Refund for price adjustments Pre-Conf - 125°° 255 ues forum - 150°° 215 13.75 gst 288.75 001.510.501.520.7331	G G G G G G G G G G G G G G G G G G G		200.00
Shipped By:	Tracking Number:	Total Amount	420.00	
Comment: Paym	ent is due upon requirt of laveier		420.00	
Johnnent: Paym	ent is due upon receipt of Invoice	Amount Paid	420.00	
Sold By:		Amount Owing	0.00	