





# Invoice

Date	Invoice #
2021-02-18	2021-004

Invoice To
Elk Island Public Schools Central Admin Building 683 Wye Road Sherwood Park, AB T8B 1N2

## Professional Development Session - February 12, 2021

Description	Amount
Annette Hubick	50.00
GST	2.50
<p>verified by C. Langford-Pickering Feb18 2021 charge \$52.50 to A. Hubick's discretionary GL 001.210.535.520.7331</p> <p>Authorized by T. Boymook</p>	

GST # 122508617RT0001

**Total Amount Due** \$52.50

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
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