ELK ISLAND PUBLIC SCHOOLS ANNETTE HUBICK

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2020 To FEBRUARY 28, 2021

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	Ar	nount ¹	Page No. ²
17-Nov-21	Professional Development	Alberta School Board Association - Fall General Meeting	Meal	\$	15.19	
12-Feb-21	Professional Development	Public School Boards Association Professional Development Session	Registration	\$	50.80	2

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$65.99

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.





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 GST	50.00 2.50
verified by C. Langford-Pickering Feb18 2021 charge \$52.50 to A. Hubick's discretionary GL 001.210.535.520.7331 Authorized by T. Boymook	

GST # 122508617RT0001

Total Amount Due

\$52.50