ELK ISLAND PUBLIC SCHOOLS

HEATHER WALL

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2021 TO AUGUST 31, 2021

					Receipt	
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²	
7-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$ 21.34	2,3	
<u> </u>						
<u> </u>						

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$21.34

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.

P-Card Receipts

Employee: Carol Langford-Pickering
Department: 210/BRD
Description: Browns Socialhouse/Trustees' ASBA SGM & Conference Staff Dev - Subsistence (lunch)
Date: June 7, 2021
Type of Expense(s): Trustee Discretionary
Split GL Code(s)/Amount(s):
A. Hubick 001.210.535.520.7333 \$19.50 + 0.98 (GST) + 0 (Tip)= \$20.48
M. Liguori 001.220.501.520.7190 \$14.00 + 0.70 (GST) + 0 (Tip)= \$14.70
R. Footz 001.210.542.520.7333 \$21.75 + 1.09 (GST) + 0 (Tip)= \$22.84
C. Holowaychuk 001.210.537.520.7333 \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05
H. Wall 001.210.541.520.7333 \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05
J. Seutter 001.210.540.520.7333 \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05 BROWNS SOCIALHOUSE SALISBURY G 200-55 SALISBURY WAY SHERWOOD PARKAB

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PURCHASE TOTAL

\$124.17

PASSWORD USED

APPROVED

AUTH# 002748 01-027 THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE

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1 TRAD	PUB BURGE	R	18,75
3 DRAG	ION CKN BOW	L	63.00
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SUBTO	GST	118.25 5.92
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TOTAL	DUE	124.17

	-0.02
ROUNDED TOTAL	124.15

OF GUESTS

TS ____

Browns Socialhouse - Salisbury #200 55 Salisbury Way Sherwood Park AB T8B 0A9 (780) 570-1320 GST# 8234 24361 RT0001

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