

**ELK ISLAND PUBLIC SCHOOLS
TRINA BOYMOOK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2019 TO FEBRUARY 29, 2020

WORKING SESSIONS: 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 ¹	Notes
	Nothing to report this period				
	Sub-Total Working Sessions			<u>\$0.00</u>	
BUSINESS TRAVEL: 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 ¹	Notes
February 5, 2020	Fort Saskatchewan Chamber of Commerce Luncheon	Registration	2,3	\$30.48	
February 7, 2020	Alberta Teachers Association Meeting	Parking	4	\$14.52	
	Sub-Total Business Travel			<u>\$45.00</u>	
PROFESSIONAL DEVELOPMENT: 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 ¹	Notes
	Nothing to report this period				
	Sub-Total Professional Development			<u>\$0.00</u>	
PROFESSIONAL MEMBERSHIP DUES: 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 ¹	Notes
	Nothing to report this period				
	Sub-Total Professional Membership Dues			<u>\$0.00</u>	
TOTAL EXPENSES REPORTED FOR THE PERIOD				\$45.00	

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.

From: chamber@fortsaskchamber.com
To: [Carol Langford-Pickering EDEX](#)
Subject: Confirmation: Members' Meeting - State of the City Address
Date: Monday, January 27, 2020 7:17:15 AM

Registration Information

Members' Meeting - State of the City Address

Date: February 5, 2020 11:30 AM - 1:00 PM MST

Location: Lions Mane
Dow Centennial Centre
8700 84 St, Fort Saskatchewan

Date/Time Details: 11:30 am - 1:00 pm

Check-In & Networking 11:30 am

Lunch 11:45 am

Presentation 12:00 pm

You've successfully completed registration for Members' Meeting - State of the City Address via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Monthly Meeting Lunch - Member	Trina Boymook	1	\$30.00
Monthly Meeting Lunch - Member	Harvey Stadnick	1	\$30.00
Sales Tax			\$3.00
Total:			\$63.00
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Calendar](#)

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Dow Centennial Centre
8700 84 St, Fort Saskatchewan

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Check-In & Networking 11:30 am
Lunch 11:45 am
Presentation 12:00 pm

Item: Monthly Meeting Lunch - Member



Attendee Name: Trina Boymook

Registration Confirmation

Confirmation Number: e.1900.5079.15275

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Item: Monthly Meeting Lunch - Member



Attendee Name: Harvey Stadnick

Registration Confirmation

Confirmation Number: e.1900.5079.15275

RECEIPT
Impark Lot 02-6

License Plate Number

Expiration Date/Time

01:31 PM
FEB 07, 2020

Purchase Date/Time: 10:31am Feb 07, 2020

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 76015401

S/N #: 520116251002

Setting: Lot 6

Mach Name: Meter 4

Rate: \$15 - 3 Hours
Pmt Type: CC (Swipe)

Auth #: 098834

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

EIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT