

**ELK ISLAND PUBLIC SCHOOLS  
ANNETTE HUBICK**

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
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.



**PUBLIC SCHOOL BOARDS'**  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2021-02-18	2021-004

<b>Invoice To</b>
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