

**ELK ISLAND PUBLIC SCHOOLS  
ANNETTE HUBICK**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2021 TO MAY 31, 2021**

<b>Date</b>	<b>Category</b>	<b>Description/Rationale</b>	<b>Expense Type</b>	<b>Net Amount<sup>1</sup></b>	<b>Receipt Page No.<sup>2</sup></b>
12-Feb-21	Professional Development	Public School Boards' Association of Alberta Professional Development Session	Registration	\$ 50.80	2

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

\$50.80

**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
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