

**ELK ISLAND PUBLIC SCHOOLS  
ANNETTE HUBICK**

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
7-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$ 19.81	
7-Jul-21	Professional Development	Canadian Association of School System Administrators	Registration	\$ 273.35	2
		Virtual Conference			

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$293.16**

**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.



**CASSA-ACGCS**  
Promoting Quality Education for Our Students

## July 7 - 9 2021 Virtual Conference

Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Return to the [Conference Website \(http://conference.cassa-acgcs.ca/index.html\)](http://conference.cassa-acgcs.ca/index.html). (<http://conference.cassa-acgcs.ca/index.html>)

Please note that the merchant name on your credit card statement will be **Canadian Association of School System Administrators**.

**Status:** Approved

**Cardholder:** Carol L Pickering

**Credit Card #:**

**Subtotal:** \$250.00 CAD

**HST 13%:** \$32.50 CAD

**Amount:** \$282.50 CAD

**Order Number:** 3361901-E2116168



(<https://www.eply.com>)

Privacy Policy (<https://www.eply.com/privacy-policy/>)

Terms of Service (<https://www.eply.com/terms-of-service/>)