# ELK ISLAND PUBLIC SCHOOLS RALPH SOROCHAN

#### EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2022

					Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount <sup>1</sup>		Page No. <sup>2</sup>
June 5-7, 2022	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$	685.80	2,3
		Red Deer				
28-Jun-22	Professional Development	Emerge Solutions Public Engagement Workshop	Registration	\$	479.78	4

#### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,165.58

#### 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 \$0.59/km.



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8

Phone: 780.482.7311 Fax: 780.482.5659 www.asba.ab.ca email: finance@asba.ab.ca

#### **INVOICE TO**

Elk Island PSRD No. 14 683 Wye Road Sherwood Park, AB T8B 1N2

## **Invoice**

Date	Invoice #
6/24/2022	2021238

Terms - Net 30 days

#### Business No. 10669 4268 RT0001

	Quantity	Item	Description	Net	Amount
had		Trina boyn Randy Foot Susan Mil Colleen Holow Cathy Allen Don Irwin	Registration as attached - ASBA Spring General Meeting GST on sales  100 K 1. 210. 539. 520. 7331  1. 210. 542. 520. 7331 \$6  1. 210. 534. 520. 7331 \$6  1. 210. 535. 520. 7331 \$6  1. 210. 533. 520. 7331 \$6  1. 210. 538. 520. 7331 \$6  1. 210. 538. 520. 7331 \$6  1. 210. 538. 520. 7331	75.00 35 75.00 35 75.00 35	6,075.00  GST Total  303.75  708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75  3.75 708.75
	Electronic Fund Bank of Nova S	s Transfer (EFT) Option: cotia		Subtotal	CAD 6,075.00
	Beneficiary: All Transit #: 1298	berta School Boards Associ 9	ation	GST 5%	CAD 303.75
	Bank #: 002 Account #: 038 Send payment	6014 notifications to finance@as	ba.ab.ca	Total	CAD 6,378.75



### Alberta School Boards Association

### Spring General Meeting June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Elk Island Public	Cathy	Allen	Trustee 1-210-535-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Trina	Boymook	Chair 1-210-539-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Randy	Footz	Trustee 1-210-542-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Colleen	Holowaychuk	Vice-Chair 1-210-537-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Don	Irwin	Trustee 1-210-533-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Mark	Liguori	Superintendent 1 - 220 - 50 1 - 520 - 733	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Susan	Miller	Trustee 1-210-534-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Jacqueline	Shotbolt	Trustee 1-210-538-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public	Ralph	Sorochan	Trustee 1-210-541-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public Total					\$6,075.00	\$303.75	\$6,378.75

INVOICE # M-0440 Date: April 29, 2022

ATTN: Laura McNabb, Director Communications Services

Elk Island Public Schools

Central Administration Building

683 Wye Road

Sherwood Park, AB T8B1N2

PROJECT	Full-Day Public Engagement Workshop	
Deliverables – Apri		Cost
· ·	of consulting fee for full-day public engagement workshop (as per in the Consulting Agreement)	\$4,250.00
	Sub-total	\$4,250.00
	GST #847816204RT0001	\$212.50
	TOTAL	\$4,462.50

Payment is due upon receipt. Please submit payment via e-transfer to <a href="maria@emergesolutions.ca">maria@emergesolutions.ca</a> or make cheque payable to:

Emerge Solutions, Inc. Mailing Address: 18 Harvest Bay Stony Plain, Alberta T7Z 2A7

THANK YOU!

001.210.510.520.7410
"Public Engagement Workshop Deposit"

Attendees
All trustees except Don Irwin
Mark Liguori