ELK ISLAND PUBLIC SCHOOLS

DON IRWIN

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2023

						Receipt
Date	Category	Description/Rationale	Expense Type			Page No. ²
21-Jun-23	Professional Development	Alberta School Boards Association Spring General Meeting	Registration	\$	685.80	2, 3
3-Jun-23	Business Travel	Salisbury Composite High School Graduation	Parking	\$	14.49	
L						

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$700.29

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.



Invoice

Date	Invoice #
6/21/2023	2022264

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 School Division 683 Wye Road Sherwood Park, AB T8B 1N2

Terms - Net 30 days

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Business	No	10669	4268	RT0001	
Dusiness	140.	10003	4200	NICOUL	

Quantity I	Item	Description	Net	Amoun
(000-51000-30	Registration as attached - ASBA Spring General Meeting	6,075.00	6,075.00
		GST on sales	5.00%	303.75
ectronic Funds Transfer (EFT) Option:		Subtotal	CAD 6,075.00	
ank of Nova Scotia eneficiary: Alberta School Boards Association		GST 5%	CAD 303.75	
ransit #: 12989 ank #: 002 .ccount #: 0386014			Total	CAD 6,378.7

Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association Spring General Meeting June 4-6, 2023

Scho	ool Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee	
Elk I	sland Public	elk01	Cathy	Allen	Trustee		Apr 26, 2023	\$675.00 001.210.535.520.7331	
Elk I	sland Public	elk01	Trina	Boymook	Board Chair		Apr 26, 2023	\$675.00 001.210.539.520.7331	
Elk I	sland Public	elk01	Colleen	Holowaychuk	Vice-Chair		Apr 27, 2023	\$675.00 001.210.537.520.7331	
Elk I	sland Public	elk01	Don	Irwin	Trustee		Apr 28, 2023	\$675.00 001.210.533.520.7331	
Elk I	sland Public	elk01	Mark	Liguori	Superintendent		Apr 26, 2023	\$675.00 001.220.501.520.7331	
Elk I	sland Public	elk01	Susan	Miller	Trustee		May 10, 2023	\$675.00 001.210.534.520.7331	
Elk I	sland Public	elk01	Jacqueline	Shotbolt	Trustee		May 1, 2023	\$675.00 001.210.538.520.7331	
Elk I	sland Public	elk01	Ralph	Sorochan	Trustee		May 1, 2023	\$675.00 001.210.541.520.7331	

Elk Island Public Total

\$6,075.00