# ELK ISLAND PUBLIC SCHOOLS TRINA BOYMOOK

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

						Receipt
Date	Category	Description/Rationale	Expense Type	Aı	mount <sup>1</sup>	Page No. <sup>2</sup>
June 24, 2023	Working Session	Alberta Teachers Association Retirement Dinner	Parking	\$	5.85	
June 4 - 6, 2023	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$	685.80	2, 3
			Accommodations	\$	415.57	4
l						
July 3 - 5, 2023	Professional Development	Canadian School Board Association Congress and National Trustee Gathering	Registration	\$	995.29	5, 6
			Accommodations	\$	692.14	7

#### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,794.65

### Note:

<sup>(1)</sup> 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.

<sup>(2)</sup> 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 School Division 683 Wye Road Sherwood Park, AB T8B 1N2

# **Invoice**

Date	Invoice #		
6/21/2023	2022264		

Terms - Net 30 days

#### Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	6,075.00	6,075.00
		GST on sales	5.00%	303.75
	Electronic Funds Transfer (EFT) Option:		Subtotal	CAD 6,075.00
	Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989		GST 5%	CAD 303.75
Bank #: 002 Account #: 038				CAD 6,378.75

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

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

Elk Island Public Total \$6,075.00

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

Trina Boymook Page Number Invoice Nbr : 1000329463

**Guest Number** 1697390 683 Wye Road

Sherwood Park, AB, T8B1N2 Folio ID

Canada Arrive Date 04-JUN-23 14:58 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT Depart Date 06-JUN-23 10:56

> No. Of Guest Room Number Marriott Bonvoy Number:

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 11:00 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT1108	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT1108	Goods And Services Tax	7.67	
04-JUN-23	RT1108	Destination Marketing Fee	4.47	
04-JUN-23	RT1108	Tourism Levy	6.14	
04-JUN-23	RT1108	Parking Valet	45.00	
04-JUN-23	RT1108	TAX - GST OTHER	2.25	
05-JUN-23	RT1108	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT1108	Goods And Services Tax	7.67	
05-JUN-23	RT1108	Destination Marketing Fee	4.47	
05-JUN-23	RT1108	Tourism Levy	6.14	
05-JUN-23	RT1108	Parking Valet	45.00	
05-JUN-23	RT1108	TAX - GST OTHER	2.25	
06-JUN-23	MC			-429.06

\*\* Total 429.06 -429.06

Continued on the next page

ASBA SGM 2023 - Accommodations GL: 1.210.539.520.7332

T. Boymook p-card

#### **ASBA - ClaroEvents**

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Contact Support (mailto:support@clarovote.zohodesk.com? Subject=https://asba.claroevent.ca/)

**Events** (https://asba.claroevent.ca/event)

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Payment Complete - Thank You



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**Event** 





(https://www.dilitru

Thank you for registering for the event. You will receive an email with the registration details shortly.

If you do not see the message in your inbox, please check your spam folder.



Payment Receipt

# **2023 CSBA Congress and National Trustee Gathering on Indigenous Education**

July 3-5, 2023

## **Banff Centre for Arts and Creativity**

107 Tunnel Mountain Drive

Banff, AB

CSBA Registration - T. Boymook Debbie p-card 1.210.539.520.7331 3/9/2023 T. Boymook email approval Transaction Details

Transaction Date: Mar 09, 2023 07:53:23

Payment ID:

Registration: \$950.00

Taxes: \$47.50 (GST)

Processing Fees: \$30.10 Total: \$1,027.60

Card Number: Card Type:

Message Type: authorized

Message: Payment complete.

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Trina Boymook

Alberta School Boards Association (ASBA)

683 Wye Road

Sherwood Park, AB T8b1n2 CA

Room:

Confirm #: R111961

Folio #: 1

Arrival Date: 07/02/2023

Booking ID: ASB2307

Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE			\$230.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/02/2023	GST TAX	GST TAX		\$11.73	
07/02/2023	ATL	Recurring: Boymook		\$0.61	
07/02/2023	GST TAX	Recurring: Boymook		\$0.77	
07/02/2023	TIF	TIF		\$4.60	
07/02/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/02/2023	TIF	Recurring: Boymook		\$0.30	
07/03/2023	ROOM CHARGE			\$230.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/03/2023	GST TAX	GST TAX		\$11.73	
07/03/2023	TIF	TIF		\$4.60	
07/03/2023	ATL	Recurring: Boymook		\$0.61	
07/03/2023	GST TAX	Recurring: Boymook		\$0.77	
07/03/2023	TIF	Recurring: Boymook		\$0.30	
07/03/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/04/2023	ROOM CHARGE			\$230.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/04/2023	GST TAX	GST TAX		\$11.73	
07/04/2023	TIF	TIF		\$4.60	
07/04/2023	FACILITY FEE	Recurring: Boymook		\$15.00	
07/04/2023	ATL	Recurring: Boymook		\$0.61	
07/04/2023	GST TAX	Recurring: Boymook		\$0.77	
07/04/2023	TIF	Recurring: Boymook		\$0.30	
07/05/2023	PAY MAST/DINER	******	07059559998		(\$817.17)

Total: \$817.17

Balance: \$0.00

Printed: 07/05/2023 1

1:42:28PM

(\$817.17)