ELK ISLAND PUBLIC SCHOOLS SUSAN MILLER

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

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
21-Jun-23	Professional Development	Alberta School Boards Association Spring General Meeting	Registration	\$ 685.80	2, 3
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TOTAL EXPENSES REPORTED FOR THE PERIOD

\$685.80

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 \$0.59/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 GST on sales	6,075.00	6,075.00
			5.00%	303.75
	Electronic Funds Transfer (EFT) Option:			CAD 6,075.00
Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989			GST 5%	CAD 303.75
Bank #: 002 Account #: 038	Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			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