

**ELK ISLAND PUBLIC SCHOOLS
COLLEEN HOLOWAYCHUK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2021 TO MAY 31, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
23-Mar-21	Professional Development	Alberta School Councils' Association Conference and Annual General Meeting	Registration	\$ 237.07	2

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$237.07

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.

Receipt from Alberta School Councils' Association

Receipt #1576-3640

AMOUNT PAID

C\$245.00

DATE PAID

April 13, 2021

PAYMENT METHOD



SUMMARY

ASCA Conference/AGM Registration 2021 (Order #1789)

C\$245.00

Amount charged

C\$245.00

If you have any questions, contact us at accounts@albertaschoolcouncils.ca or call at +1 780 454 9867.

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