

**ELK ISLAND PUBLIC SCHOOLS
SKIP GORDON**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2019 TO FEBRUARY 29, 2020

| WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc. | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------|-----------------------|-------------------------------|--------------|
| Date | Description of Working Session | Expense Type | Page Reference | Net Amount¹ | Notes |
| | Nothing to report this period | | | | |
| | Sub-Total Working Sessions | | | <u><u>\$0.00</u></u> | |
| BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc. | | | | | |
| Date | Business Reason for Travel | Expense Type | Page Reference | Net Amount¹ | Notes |
| November 17-19, 2019 | Alberta School Boards Association Fall General Meeting | Registration | 2,3 | \$381.00 | |
| | Sub-Total Business Travel | | | <u><u>\$381.00</u></u> | |
| PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc. | | | | | |
| Date | Professional Learning Event Name | Expense Type | Page Reference | Net Amount¹ | Notes |
| | Nothing to report this period | | | | |
| | Sub-Total Professional Development | | | <u><u>\$0.00</u></u> | |
| PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary. | | | | | |
| Date | Description of Professional Membership | Expense Type | Page Reference | Net Amount¹ | Notes |
| | Nothing to report this period | | | | |
| | Sub-Total Professional Membership Dues | | | <u><u>\$0.00</u></u> | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | | \$381.00 | |

Note:

(1) Attached receipts may include expenses for all parties who attended. Only expenses for the individual named on this report have been included above.

Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.



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

| | |
|------------|-----------|
| Date | Invoice # |
| 11/21/2019 | 2019063 |

INVOICE TO

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

Terms - Net 30 days

| Quantity | Item | Description | Net | Amount |
|-----------------------|--------------|------------------------------------------------------|-----------|--------------------------|
| | 000-51000-00 | Registration as attached - 2019 Fall General Meeting | 3,475.00 | 3,475.00 |
| | | | | Sales Tax Summary |
| | | | GST@5.0% | CAD 173.75 |
| | | | Total Tax | CAD 173.75 |
| GST/HST No. 106694268 | | Total | | CAD 3,648.75 |

RECEIVED
 DEC 04 2019

PROCESSED

DEC 6 2019

Alberta School Boards Association
2019 ASBA Fall General Meeting
Nov 17-19, 2019

| School Board | Vendor Code | First Name | Last Name | Job Title | RegId | RegTypeDescription | Reg fee | GST | Total Invoice |
|----------------------------------------|-------------|------------|-------------|-----------------------------------|-----------|--------------------|-------------------|-----------------|-------------------|
| Elk Island Public Schools | elk01 | Trina | Boymook | Chair | 114697850 | Member | \$0.00 | \$0.00 | \$0.00 |
| Elk Island Public Schools | elk01 | Randy | Footz | Trustee 1. 210. 542. 520. 7331 | 114587523 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Skip | Gordon | Trustee 1. 210. 534. 520. 7331 | 114592851 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Colleen | Holowaychuk | Trustee 1. 210. 537. 520. 7331 | 114591438 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Annette | Hubick | Trustee 1. 210. 535. 520. 7331 | 114587542 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Don | Irwin | Trustee 1. 210. 533. 520. 7331 | 2 | Onsite Member | \$425.00 | \$21.25 | \$446.25 |
| Elk Island Public Schools | elk01 | Mark | Liguori | Superintendent | 114590286 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Jim | Seutter | Trustee 1. 210. 540. 520. 7331 | 14 | Onsite Member | \$425.00 | \$21.25 | \$446.25 |
| Elk Island Public Schools | elk01 | Harvey | Stadnick | Trustee 1. 210. 530. 520. 7331 | 114660952 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools | elk01 | Heather | Wall | Vice-Chair 1. 210. 541. 520. 7331 | 114604243 | Member | \$375.00 | \$18.75 | \$393.75 |
| Elk Island Public Schools Total | | | | | | | \$3,475.00 | \$173.75 | \$3,648.75 |

Authoriz
Mark Liguori
 Printed Name
 1. 210. 501. 520. 7331
 GL Code
 Nov 29/19
 Date

Authorization Signature
NOV 3/19
 Date

\$ 393.75