

**ELK ISLAND PUBLIC SCHOOLS  
COLEEN HOLOWAYCHUK**

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

<b>WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.</b>					
Date	Description of Working Session	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Working Sessions</b>			<b>\$0.00</b>	
<b>BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.</b>					
Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
November 17-19, 2019	Alberta School Boards Association Fall General Meeting	Registration	2,3	\$381.00	
March 6, 2020	Bruderheim Mayor's Supper	Registration	4	\$25.88	
	<b>Sub-Total Business Travel</b>			<b>\$406.88</b>	
<b>PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.</b>					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
March 1-3, 2020	Central Alberta Regional Consortium A Clear 20/20 Vision for Rural Alberta Schools	Registration	5	\$350.00	
	<b>Sub-Total Professional Development</b>			<b>\$350.00</b>	
<b>PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.</b>					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Membership Dues</b>			<b>\$0.00</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<b>\$756.88</b>	

**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
				<b>Sales Tax Summary</b>
			GST@5.0%	CAD 173.75
			Total Tax	CAD 173.75
GST/HST No. 106694268			<b>Total</b>	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
<b>Elk Island Public Schools Total</b>							<b>\$3,475.00</b>	<b>\$173.75</b>	<b>\$3,648.75</b>

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

Authorization Signature  
NOV 3/19  
 Date

\$ 393.75

# Mayor's supper



**General Admission \$26.74**

5014 Queen St, 5014 Queen Street, Bruderheim, AB T0B 0S0, Canada

Friday, 6 March 2020 from 6:00 PM to 10:00 PM (MST)

**Eventbrite Completed**

Order Information

Order #1173695791. Ordered by Colleen Holowaychuk on 2 December 2019 12:25 PM

1

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

Colleen Holowaychuk, thank you for registering for a learning opportunity offered by the Central Alberta Regional Consortium. The following is a summary of your registration:

## REGISTRATION CONFIRMATION

Name	Colleen Holowaychuk
Email	
Jurisdiction	N/A No Jurisdiction
School	Elk Island Public Schools
Phone	
Registration Date	November 13, 2019

### **Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities**

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Presenter	Minister's Panel Discussion & Reception with MLA's
Date	March 01, 2020
Time	7:00 PM - 10:00 PM
Location	Edmonton, AB

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Presenter	Lee Crockett, Dr. Lars K. Hallstrom, Dr. Greg Wells & Alberta Education
Date	March 02, 2020
Time	8:30 AM - 4:00 PM
Location	Edmonton, AB

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Presenter	Julie Stern., Lacombe Student Presentation & Dr. Ken Coates
Date	March 03, 2020
Time	8:30 AM - 12:00 PM
Location	Edmonton, AB
Cost	\$350.00