

**ELK ISLAND PUBLIC SCHOOLS  
HARVEY STADNICK**

**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 Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Working Sessions</b>			<u>\$0.00</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 Amount <sup>1</sup>	Notes
November 17-19, 2019	Alberta School Boards Association Fall General Meeting	Registration	2,3	\$381.00	
February 5, 2020	Fort Saskatchewan Chamber of Commerce Luncheon	Registration	4,5	\$30.48	
	<b>Sub-Total Business Travel</b>			<u>\$411.48</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 Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Development</b>			<u>\$0.00</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 Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Membership Dues</b>			<u>\$0.00</u>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<b>\$411.48</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

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

**From:** [chamber@fortsaskchamber.com](mailto:chamber@fortsaskchamber.com)  
**To:** [Carol Langford-Pickering EDEX](#)  
**Subject:** Confirmation: Members' Meeting - State of the City Address  
**Date:** Monday, January 27, 2020 7:17:15 AM

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## Registration Information

### Members' Meeting - State of the City Address

**Date:** February 5, 2020 11:30 AM - 1:00 PM MST

**Location:** Lions Mane  
Dow Centennial Centre  
8700 84 St, Fort Saskatchewan

**Date/Time Details:** 11:30 am - 1:00 pm  
Check-In & Networking 11:30 am  
Lunch 11:45 am  
Presentation 12:00 pm

You've successfully completed registration for Members' Meeting - State of the City Address via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Monthly Meeting Lunch - Member	Trina Boymook	1	\$30.00
Monthly Meeting Lunch - Member	Harvey Stadnick	1	\$30.00
<b>Sales Tax</b>			\$3.00
<b>Total:</b>			\$63.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Calendar](#)

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Presentation 12:00 pm

**Item:** Monthly Meeting Lunch - Member



Attendee Name: Trina Boymook

Registration Confirmation

Confirmation Number: e.1900.5079.15275

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**Item:** Monthly Meeting Lunch - Member



Attendee Name: Harvey Stadnick

Registration Confirmation

Confirmation Number: e.1900.5079.15275