

**ELK ISLAND PUBLIC SCHOOLS
CANDACE COLE - SECRETARY-TREASURER**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2020

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
1-Sep-20	Professional Membership	Association of School Business Officials of Alberta	Membership	\$ 822.96	2
28-Sep-20	Professional Development	Leading a Better Place to Work Session (Deborah Connors)	Registration	\$ 101.85	3
3-Nov-20	Professional Development	PreConference Workshop and Issues Forum (Association of School Business Officials of Alberta)	Registration	\$ 406.40	4

TOTAL EXPENSES REPORTED FOR THE PERIOD \$1,331.21

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.

ASBOA

#1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8
Canada

INVOICE

Invoice No.: 421087
Date: 08/10/2020
Ship Date:
Page: 1
Re: Order No. Renewal

Sold to:

Elk Island PSRD #14
Accounts Payable
683 Wye Road
Sherwood Park, Alberta T8B 1N2

Ship to:

Elk Island PSRD #14
Accounts Payable
683 Wye Road
Sherwood Park, Alberta T8B 1N2

Business No.: 774480891RT0001

Quantity	Description	Tax	Unit Price	Amount	
	Regular Membership - Candace Cole	G		810.00	
	G - GST 5% GST			40.50	
ASBOA GST: #10673124 RT0001					
Shipped By:		Tracking Number:		Total Amount	850.50
1.510.501.520.7110				Amount Paid	0.00
				Amount Owng	850.50
Comment: Payment is due upon receipt of Invoice					
Sold By:					

DASHBOARD

ORDERS

MEMBERSHIPS

MY TICKETS

DOWNLOADS

ADDRESSES

ACCOUNT DETAILS

LOGOUT

Order #19565 was placed on September 27, 2020 and is currently Processing.

ORDER DETAILS

Product	Total
Leading A	\$297.00
Better Place To Work × 1	
Subtotal:	\$297.00
Discount:	-\$200.00
Tax:	\$4.85
Payment method:	Credit Card Payment
Total:	\$101.85

BILLING ADDRESS

*Elk Island Public Schools
 Candace Cole
 683 Wye Road
 Sherwood Park AB T8B 1N2*

INVOICE



BILLED TO
Candace Cole
Elk Island Public Schools
683 Wye Road
Sherwood Park AB T8B 1N2

INVOICE NO. 1000377
DATE Nov 03, 2020
AMOUNT \$420.00

Please note that amounts are inclusive of 5% GST
GST Registration Number: 77448 0891 RT0001

PreConference Workshop - Only Virtual	\$210.00
Issues Forum - Only Virtual	\$210.00
Subtotal	\$420.00
Total	\$420.00

1.510.501.520.7331

Total: **\$420.00**

Association of School Business Officials of Alberta
Please remit your payment to ASBOA, #1200, 9925 - 109 Street, Edmonton, AB T5K2J8 Phone: (780) 451-7103