

**ELK ISLAND PUBLIC SCHOOLS
COLLEEN HOLOWAYCHUK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2021 TO NOVEMBER 30, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Nov 14 to 16, 2021	Business Travel	Alberta School Board Association Fall General Meeting	Accommodations	\$ 345.88	2

TOTAL EXPENSES REPORTED FOR THE PERIOD \$345.88

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.

D
DELTA
HOTELS
MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Colleen Holowaychuk
xxx

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Room: 0911
Folio: 164315
Cashier: 109
Arrival: 11-14-21
Departure: 11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		159.00	
11-14-21	Room Destination Marketing Fee		4.77	
11-14-21	Room GST		8.19	
11-14-21	AB Tourism Levy		6.55	
11-15-21	Room Charge		159.00	
11-15-21	Room Destination Marketing Fee		4.77	
11-15-21	Room GST		8.19	
11-15-21	AB Tourism Levy		6.55	
11-16-21		XXXXXXXXXXXX)	XX/XX	357.02

GST Summary	
Registration No: 889835161	
Room	16.38
F&B	0.00
Other	22.64
Total	39.02

Total	357.02	357.02
Balance Due	0.00	CDN

1-210-537-5...-7222. "ASBA CONF NOV14-16"

Date NOV 22/2

Will prepare
Chq Req.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.