# ELK ISLAND PUBLIC SCHOOLS RANDY FOOTZ

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

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount <sup>1</sup>	Page No. <sup>2</sup>
Nov 14 to 16, 2	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.



#### EDMONTON SOUTH CONFERENCE CENTRE

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

Randy Footz

Room:

0910

Folio:

164284

Cashier:

33 11-14-21

Arrival: Departure:

11-16-21

Group: AB School Boards Association FGM Confere

Date	Description	Additional Inform	Additional Information		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	AR Tourism Levy			6.55	
11-16-21		XXXXXXXXXXX	XX	K/XX	357.02
GST Summary			Total	357.02	357.02
Registration No: 889835161 Room 16.38			Balance Due	0.00 CD	N
F&B	0.00				
Other	22.64				
Total	39.02				

1-210-542-520-7332 "ASBA CONF NOU 14-16"

Authorization Signature

Date

Guest Signature: