

ELK ISLAND PUBLIC SCHOOLS

CATHY ALLEN

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
June 5-7, 2022	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$ 685.80	2,3
		Red Deer	Mileage	\$ 187.25	
28-Jun-22	Professional Development	Emerge Solutions Public Engagement Workshop	Registration	\$ 479.78	4

TOTAL EXPENSES REPORTED FOR THE PERIOD \$1,352.83

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 \$0.59/km.



Invoice

Date	Invoice #
6/24/2022	2021238

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 TO

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
9	000-51000-30	Registration as attached - ASBA Spring General Meeting GST on sales	675.00	6,075.00
			5.00% GST	303.75
				<i>Total</i>
	<i>Trina Boymook</i>	<i>1.210.539.520.7331</i>	<i>\$6.75.00</i>	<i>33.75</i>
	<i>Randy Footz</i>	<i>1.210.542.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Susan Miller</i>	<i>1.210.534.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Colleen Holowaychuk</i>	<i>1.210.537.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Cathy Allen</i>	<i>1.210.535.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Don Irwin</i>	<i>1.210.533.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Jacqueline Shott</i>	<i>1.210.538.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Ralph Sorochar</i>	<i>1.210.541.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
	<i>Mark Liguori</i>	<i>1.220.501.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>
			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	CAD 6,378.75

email attached

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

EMITTED 50

Alberta School Boards Association
 Spring General Meeting
 June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Elk Island Public	Cathy	Allen	Trustee 1-210-535-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Trina	Boymook	Chair 1-210-539-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Randy	Footz	Trustee 1-210-542-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Colleen	Holowaychuk	Vice-Chair 1-210-537-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Don	Irwin	Trustee 1-210-533-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Mark	Liguori	Superintendent 1-220-501-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Susan	Miller	Trustee 1-210-534-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Jacqueline	Shotbolt	Trustee 1-210-538-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public	Ralph	Sorochan	Trustee 1-210-541-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public Total					\$6,075.00	\$303.75	\$6,378.75

INVOICE # M-0440

Date: April 29, 2022

ATTN: Laura McNabb, Director Communications Services
Elk Island Public Schools
Central Administration Building
683 Wye Road
Sherwood Park, AB T8B1N2

PROJECT		Full-Day Public Engagement Workshop
Deliverables – April		Cost
• 50 per cent of consulting fee for full-day public engagement workshop (as per Section 5.3 in the Consulting Agreement)		\$4,250.00
Sub-total		\$4,250.00
GST #847816204RT0001		\$212.50
TOTAL		\$4,462.50

Payment is due upon receipt. Please submit payment via e-transfer to maria@emergesolutions.ca or make cheque payable to:

Emerge Solutions, Inc.
Mailing Address:
18 Harvest Bay
Stony Plain, Alberta
T7Z 2A7

THANK YOU!

001.210.510.520.7410
"Public Engagement Workshop Deposit"

Attendees
All trustees except Don Irwin
Mark Liguori