## ELK ISLAND PUBLIC SCHOOLS JIM SEUTTER

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

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	Amount <sup>1</sup>		Page No. <sup>2</sup>
28-Jun-22	Professional Development	Emerge Solutions Public Engagement Workshop	Registration	\$	479.78	2

## TOTAL EXPENSES REPORTED FOR THE PERIOD

\$479.78

## 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 # 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	
· ·	f consulting fee for full-day public engagement workshop (as per 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