

**ELK ISLAND PUBLIC SCHOOLS  
JACQUELINE SHOTBOLT**

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

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

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$1,165.58**

**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

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

Date	Invoice #
6/24/2022	2021238

## 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 1.210.539.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Randy Footz 1.210.542.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Susan Miller 1.210.534.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Colleen Holowaychuk 1.210.537.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Cathy Allen 1.210.535.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Don Irwin 1.210.533.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Jacqueline Shottopff 1.210.538.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Ralph Sorochar 1.210.541.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Mark Liguori 1.220.501.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
			<b>Subtotal</b>	CAD 6,075.00
			<b>GST 5%</b>	CAD 303.75
			<b>Total</b>	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
<b>Elk Island Public Total</b>					<b>\$6,075.00</b>	<b>\$303.75</b>	<b>\$6,378.75</b>

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
<b>Deliverables – April</b>		<b>Cost</b>
• 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
<b>TOTAL</b>		<b>\$4,462.50</b>

Payment is due upon receipt. Please submit payment via e-transfer to [maria@emergesolutions.ca](mailto: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