

**ELK ISLAND PUBLIC SCHOOLS  
COLLEEN HOLOWAYCHUK**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31 , 2023**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
June 4 - 6, 2023	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$ 685.80	2, 3
July 3 - 5, 2023	Professional Development	Canadian School Board Association Congress and National Trustee Gathering	Registration	\$ 995.29	4, 5
			Accommodations	\$ 544.66	6

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$2,225.75**

**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.



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

Date	Invoice #
6/21/2023	2022264

## INVOICE TO

Elk Island School Division  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	6,075.00	6,075.00
		GST on sales	5.00%	303.75
<b>Electronic Funds Transfer (EFT) Option:</b> Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989 Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			<b>Subtotal</b>	CAD 6,075.00
			<b>GST 5%</b>	CAD 303.75
			<b>Total</b>	CAD 6,378.75

Alberta School Boards Association  
 Spring General Meeting  
 June 4-6, 2023

School Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee
Elk Island Public	elk01	Cathy	Allen	Trustee		Apr 26, 2023	\$675.00 001.210.535.520.7331
Elk Island Public	elk01	Trina	Boymook	Board Chair		Apr 26, 2023	\$675.00 001.210.539.520.7331
Elk Island Public	elk01	Colleen	Holowaychuk	Vice-Chair		Apr 27, 2023	\$675.00 001.210.537.520.7331
Elk Island Public	elk01	Don	Irwin	Trustee		Apr 28, 2023	\$675.00 001.210.533.520.7331
Elk Island Public	elk01	Mark	Liguori	Superintendent		Apr 26, 2023	\$675.00 001.220.501.520.7331
Elk Island Public	elk01	Susan	Miller	Trustee		May 10, 2023	\$675.00 001.210.534.520.7331
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee		May 1, 2023	\$675.00 001.210.538.520.7331
Elk Island Public	elk01	Ralph	Sorochan	Trustee		May 1, 2023	\$675.00 001.210.541.520.7331
<b>Elk Island Public Total</b>							<b>\$6,075.00</b>



[Back to Event List \(https://asba.claroevent.ca/event\)](https://asba.claroevent.ca/event)

Event  
Sponsors

Payment Complete - Thank You



**ClaroVote**  
(https://clarovote.c)

Thank you for registering for the event. You will receive an email with the registration details shortly.

**DILITRUST**  
Secure Governance Solutions

(https://www.dilitru)

If you do not see the message in your inbox, please check your spam folder.



### Payment Receipt

### 2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

**Banff Centre for Arts and Creativity**

107 Tunnel Mountain Drive

Banff, AB

CSBA Registration for C. Holowaychuk  
Debbie p-card  
1.210.537.520.7331

**Transaction Details**

Transaction Date: Mar 10, 2023 07:41:48

Payment ID:

Registration: \$950.00

Taxes: \$47.50 (GST)

Processing Fees: \$30.10

Total: \$1,027.60

Card Number: 9

Card Type:

Message Type: authorized

Message: Payment complete.

# BANFF

CENTRE FOR ARTS AND CREATIVITY

Colleen Holowaychuk

Room:

Confirm #:

**RAD682**

Folio #:

Arrival Date:

07/02/2023

Booking ID:

ASB2307

Status:

FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE			\$250.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY		\$10.20	
07/02/2023	GST TAX	GST TAX		\$12.75	
07/02/2023	TIF	TIF		\$5.00	
07/02/2023	ATL	Recurring: Holowaychuk 8279		\$0.61	
07/02/2023	GST TAX	Recurring: Holowaychuk 8279		\$0.77	
07/02/2023	FACILITY FEE	Recurring: Holowaychuk 8279		\$15.00	
07/02/2023	TIF	Recurring: Holowaychuk 8279		\$0.30	
07/03/2023	ROOM CHARGE			\$250.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY		\$10.20	
07/03/2023	GST TAX	GST TAX		\$12.75	
07/03/2023	TIF	TIF		\$5.00	
07/03/2023	FACILITY FEE	Recurring: Holowaychuk 8279		\$15.00	
07/03/2023	ATL	Recurring: Holowaychuk 8279		\$0.61	
07/03/2023	GST TAX	Recurring: Holowaychuk 8279		\$0.77	
07/03/2023	TIF	Recurring: Holowaychuk 8279		\$0.30	
07/04/2023	ROOM CHARGE			\$250.00	
07/04/2023	GST TAX	GST TAX		\$12.75	
07/04/2023	ATL	ALBERTA TOURISM LEVY		\$10.20	
07/04/2023	TIF	TIF		\$5.00	
07/04/2023	ATL	Recurring: Holowaychuk 8279		\$0.61	
07/04/2023	GST TAX	Recurring: Holowaychuk 8279		\$0.77	
07/04/2023	TIF	Recurring: Holowaychuk 8279		\$0.30	
07/04/2023	FACILITY FEE	Recurring: Holowaychuk 8279		\$15.00	
07/05/2023	PAY MAST/DINER	*****	07059550014		(\$883.89)
<b>Total:</b>				<u>\$883.89</u>	<u>(\$883.89)</u>

**Balance: \$0.00**