

ELK ISLAND PUBLIC SCHOOLS

CATHY ALLEN

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
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	\$ 791.67	6
			Mileage	\$ 486.40	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,959.16

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
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			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	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
Elk Island Public Total							\$6,075.00



[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. Allen
Debbie p-card
1.210.510.520.7331

Transaction Details

Transaction Date: Mar 10, 2023 07:37:32

Payment ID:

Registration: \$950.00

Taxes: \$47.50 (GST)

Processing Fees: \$30.10

Total: \$1,027.60

Card Number:

Card Type:

Message Type: authorized

Message: Payment complete.

BANFF

CENTRE FOR ARTS AND CREATIVITY

Cathy Allen

Alberta School Boards Association (ASBA)

Room:

Confirm #: R111968

Folio #: 0

Arrival Date: 07/02/2023

Booking ID: ASB2307

Status: HIST

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE			\$230.00	
07/02/2023	GST TAX	GST TAX		\$11.73	
07/02/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/02/2023	TIF	TIF		\$4.60	
07/02/2023	ATL	Recurring: Allen		\$0.61	
07/02/2023	GST TAX	Recurring: Allen		\$0.77	
07/02/2023	TIF	Recurring: Allen		\$0.30	
07/02/2023	FACILITY FEE	Recurring: Allen		\$15.00	
07/03/2023	ROOM CHARGE			\$230.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/03/2023	GST TAX	GST TAX		\$11.73	
07/03/2023	TIF	TIF		\$4.60	
07/03/2023	GST TAX	Recurring: Allen		\$0.77	
07/03/2023	FACILITY FEE	Recurring: Allen		\$15.00	
07/03/2023	ATL	Recurring: Allen		\$0.61	
07/03/2023	TIF	Recurring: Allen		\$0.30	
07/04/2023	ROOM CHARGE			\$230.00	
07/04/2023	ATL	ALBERTA TOURISM LEVY		\$9.38	
07/04/2023	GST TAX	GST TAX		\$11.73	
07/04/2023	TIF	TIF		\$4.60	
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07/04/2023	GST TAX	Recurring: Allen		\$0.77	
07/04/2023	TIF	Recurring: Allen		\$0.30	
07/04/2023	FACILITY FEE	Recurring: Allen		\$15.00	
07/05/2023	PAY MAST/DINER	Ck Out 10:57 *****			-\$817.17
Total:				<u>\$817.17</u>	<u>-\$817.17</u>

Balance: \$0.00