

ELK ISLAND PUBLIC SCHOOLS

Don Irwin

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2023 TO FEBRUARY 29 , 2024

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Nov. 19 - 21, 2023	Professional Development	Alberta School Boards Association Fall General Meeting	Registration	\$ 685.80	2, 3
Jan. 17, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon	Meal	\$ 40.64	4
Feb. 09, 2024	Business Travel	Partners in Education Luncheon	Parking	\$ 15.00	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$741.44

**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 #
11/30/2023	2023067

## 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
	000-51000-10	Registration as attached - ASBA Fall General Meeting	8,100.00	8,100.00
		GST on sales	5.00%	405.00
			<b>Subtotal</b>	CAD 8,100.00
			<b>GST 5%</b>	CAD 405.00
			<b>Total</b>	CAD 8,505.00

**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

Alberta School Boards Association  
 Fall General Meeting  
 November 19-21, 2023

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Elk Island Public	elk01	Cathy	Allen	Board Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Trina	Boymook	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Randy	Footz	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Colleen	Holowaychuk	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Don	Irwin	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ragan	Johnson	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ryan	Marshall	Associate Superintendent	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Susan	Miller	Vice-Chair	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Ralph	Sorochan	Trustee	Regular	\$675.00	\$0.00	\$675.00
Elk Island Public	elk01	Sandra	Stoddard	Superintendent	Regular	\$675.00	\$0.00	\$675.00
<b>Elk Island Public Total</b>							<b>\$0.00</b>	<b>\$8,100.00</b>

# Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

Invoice No.: 71398  
 Date: 01/17/24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Elk Island Public Schools**  
 Debbie Oloriz  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

**Ship to:**  
 Elk Island Public Schools  
 Debbie Oloriz  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

**Business No.:** 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		3	Chamber Luncheon - January 17, 2023 Trina Boymook Don Irwin Dr. Sandra Stoddard	G	40.00	120.00	
			G - GST 5.00% GST			6.00	
<p><b>Chamber Luncheon</b>                      T. Boymook - \$42.00                      GL: 001-210-539-520-6650</p> <p><b>D. Irwin - \$42.00</b>                      GL: 001-210-533-520-6650</p> <p><b>S. Stoddard - \$42.00</b>                      GL: 001-220-501-520-6650</p>							
Sherwood Park & District Chamber of Commerce GST: #10797 7159							
Shipped By: _____ Tracking Number: _____					Total Amount		126.00
<b>Comment:</b> PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid		0.00
Sold By: _____					<b>Amount Owing</b>		<b>126.00</b>