

ELK ISLAND PUBLIC SCHOOLS

Jacqueline Shotbolt

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
Mar. 3 - 5, 2024	Professional Development	Alberta Rural Education Symposium	Registration	\$ 450.00	4
Feb. 7, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Meeting	Meal	\$ 10.16	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,145.96

**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>

## Debbie Oloriz EDEX

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**From:** CENTRAL ALBERTA REGIONAL <receipt@moneris.com>  
**Sent:** Thursday, December 7, 2023 10:23 AM  
**To:** Debbie Oloriz EDEX  
**Subject:** Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. [Learn why this is important](#)

**CENTRAL ALBERTA REGIONAL**  
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



### Transaction Approved

Receipt

2023-12-07 10:23:23

#### Order ID



CARC-109866

#### Payment



Amount: \$450.00

**ARES 2024 Registration (J. Shotbolt)**  
**Debbie p-card**  
**GL: 001-210-538-520-7331**

#### Cart

Item	Description	Quantity	Price
24-LE-228-CARC	CARC Registration	1	450.00
		Subtotal:	450.00
Total:			\$450.00