

ELK ISLAND PUBLIC SCHOOLS

Jacqueline Shotbolt

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2024 TO MAY 31, 2024

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
May 8, 2024	Business Travel	Alberta School Boards Association - MLA Engagement Evening	Registration	\$ 15.00	
May 16, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce - Government Update Forum	Registration	\$ 10.16	
Apr. 5, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce State of the City Luncheon	Meal	52.50	2

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$77.66

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 \$0.61/km.

From: info@fortsaskchamber.com
Subject: Online Payment Confirmation
Date: Friday, February 23, 2024 8:57:38 AM

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Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name:
Company: Elk Island Public Schools
Transaction Number:
Last 4 of Acct Number:
Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the City Luncheon with Mayor Katchur	Attendees: 1	1	\$52.50
Grand Total:			\$52.50

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

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<https://www.fortsaskchamber.com/>

April 5 State of the City Luncheon with Mayor - J. Shotbolt

GL: 001.210.538.520.6650