

Trustee Professional Development & Travel Expenses
Trustee - Kristina Larkin
Period- September 1, 2024 November 30, 2024

Event or Expenditure item	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Alberta School Board Policy Clinic	21-Nov-24				\$ 3,675.00		\$ 3,675.00
							\$ -
Total		\$ -	\$ -	\$ -	\$ 3,675.00	\$ -	\$ 3,675.00

Ever Active Schools

11759 Groat Road
 Edmonton AB T5M 3K6
 780 454-4745
 finance@everactive.org
 www.everactive.org
 GST Registration No.: 891288334RT0001

Invoice

**Ever
Active
Schools**
 www.everactive.org

BILL TO

Lethbridge School Division
 Attn: Kristina Larkin
 1517 3 Ave N, Lethbridge, AB T1H
 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3538	21/11/2024	\$3,675.00	06/12/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/12/2024	41100	Session Title(s): Alberta School Board Policy Clinic Duration of Session(s): 2 hours each (total of 6 hours) Facilitator Name(s): Ever Active Schools with guest speakers	G	1	3,500.00	3,500.00

SUBTOTAL	3,500.00
GST @ 5%	175.00
TOTAL	3,675.00
BALANCE DUE	\$3,675.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00