



EDMONTON PUBLIC SCHOOLS

ORVILLE CHUBB
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 2016

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period	\$	-
Sub-Total: Business Travel	\$	-

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

Nothing to report this period	\$	-
Sub-Total: Conferences	\$	-

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report this period	\$	-
Sub-Total: Hospitality	\$	-

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

9-Sep-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
23-Sep-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
7-Oct-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
21-Oct-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
4-Nov-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
18-Nov-16 Bi-Weekly Car Allowance	Other Costs	\$	129.39
Sub-Total: Working Sessions		\$	776.34

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	776.34
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Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.