

ORVILLE CHUBB

BOARD OF TRUSTEES - WARD C FOR THE PERIOD: SEPTEMBER to NOVEMBER 2014

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	AMOUNT (2)(3)(4) ATTACHME	NTS
1) BUSINES		- d - d'			
meetings ou	tside the District and associated costs including transpo	ortation, accommodatio	ons, meals, inc	cidentals, parking, etc.	
	Nothing to report this period		\$	-	
	Sub-Total: Business Travel		\$	-	
2) CONFER	ENCES				
costs of atte	nding conferences, seminars or events including registr	ation fees, transportatio	on, accommod	dations, meals, etc.	
19-Nov-14	8th Annual Creating Safe Space Waffle Breakfast	Event	\$	100.00 Attachement	: 1
	Sub-Total: Conferences		\$	100.00	
-	ALITY (Hosting) beverage, transportation and other amenities on behal	f of the guests of EPSB	¢		
	Nothing to report this period		\$	<u> </u>	
	Sub-Total: Hospitality		\$	-	
-	NG SESSIONS s, facility rental, travel in Edmonton, parking, or car allo	owance and other incide	entals, while i	in the course of conducting dist	trict
12-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
26-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
10-0ct-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
24-0ct-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
7-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
21-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Sub-Total: Working Sessions		\$	776.34	
	TOTAL EXPENSES REPOR	TED FOR THE PERIOI	D \$	876.34	

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.

Please print and bring this ticket with you.



Please print and bring your tickets to the event entrance.



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