

SARAH HOFFMAN
CHAIR - BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: SEPTEMBER to NOVEMBER 2014

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
16-Sep-14	Edmonton 2014 Persons Day Breakfast	Event	\$ 75.00	Attachment 1
	Sub-Total: Conferences		\$ 75.00	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
16-Oct-14	Edmonton 2014 Persons Day Breakfast with a student	Hosting	\$ 20.00	Attachment 2
	Sub-Total: Hospitality		\$ 20.00	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
12-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Oct-14	ATA Liaison Meeting (M. Liguori, S. Hoffman, D. Robertson, D. Bolan & M. Michailides) <i>(see M. Liguori for receipt)</i>	Meals	\$ 15.85	
24-Oct-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		\$ 792.19	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 887.19	

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.

S. Hoffman - LEAF
+ 1 student



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Thank you for registering!

The following information was recorded for your registration:

Edmonton 2014 Persons Day Breakfast

Individual Ticket

Sarah Hoffman

Student/Senior/Low Income

[REDACTED]

Total Amount: \$75.00

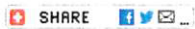
Payment Method: Visa Credit Card

[REDACTED]

Date: 9/16/2014

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

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S. Hoffman hosted a student

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Thank you for registering!

The following information was recorded for your registration:

Edmonton 2014 Persons Day Breakfast
Student/Senior/Low Income
[REDACTED]Total Amount: \$20.00
Payment Method: Visa Credit Card [REDACTED]

Date: 10/6/2014

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

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