

**LISA AUSTIN**  
**MANAGING DIRECTOR - COMMUNICATIONS**  
**FOR THE PERIOD: MARCH to MAY 2015**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
22-Apr-15	Coaching SuperVision Forum 2015: Igniting the Conversation (Note - course registration has been cancelled, therefore expecting to receive a credit in future month)	Registration Fees	\$ 248.88	<a href="#">Attachment 1</a>
27-Apr-15	Summer Coach House Team Coaching	Registration Fees	\$ 1,518.69	<a href="#">Attachment 2</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,767.57</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Working Sessions</b>		<b>\$ -</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,767.57</b>	





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)

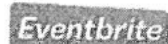
(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(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.

 417469469527623316001	<b>Event</b> <h1>Coaching SuperVision Forum 2015: Igniting the Conversation</h1>		 
	<b>Date+ Time</b> <div style="background-color: black; width: 200px; height: 40px;"></div>	<b>Location</b> Royal Roads University 2005 Sooke Road Victoria, BC V9B 5Y2 Canada	<b>Payment Status</b> Eventbrite Completed
	<b>Order Info</b> <div style="background-color: black; width: 100px; height: 20px;"></div> Ordered by Lisa Austin on 22 April 2015 10:13 AM		
	<b>Type</b> ICF Member ticket \$245.00		



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Essential Impact Coaching Inc.  
11792 99 Ave  
Surrey BC V3V 2M4  
GST Registration No.: 852349182RT0001

## INVOICE

INVOICE TO  
Lisa Austin  
Edmonton Public Schools  
[REDACTED]

INVOICE # 1508  
TERMS Net 30  
DATE 01/16/2015  
DUE DATE 05/31/2015

ACTIVITY	QTY	RATE	AMOUNT
Summer Coach House Team Coaching [REDACTED]	1	1,495.00	1,495.00

If you have any questions concerning this invoice, contact us

at 604-930-1230 or Email: [info@essentialimpact.com](mailto:info@essentialimpact.com)

Please make your cheques payable to Essential Impacts

Coaching Inc. Invoice is due upon receipt.

SUBTOTAL	1,495.00
GST @ 5%	74.75
TOTAL	1,569.75
BALANCE DUE	CAD 1,569.75

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	74.75	1,495.00

Leadership Coaching Training Course Fees

Thank you for the privilege of working with you.

Essential Impact Coaching Inc.