EDMONTON PUBLIC SCHOOLS

JIM DAVIES
LEGAL COUNSEL
FOR THE PERIOD: SEPTEMBER to NOVEMBER 2015

DATE [1]	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT [2] [3] [4]	ATTACHMENTS
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				
11-Sep-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
25-Sep-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
9-Oct-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
20-Oct-15	Abritration Hearing	Meals	$ 36.82	Attachment 1
23-Oct-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
6-Nov-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
20-Nov-15	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
	Sub-Total: Working Sessions		**$ 813.16**	
	TOTAL EXPENSES REPORTED FOR THE PERIOD		**$ 813.16**	

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.

4485 GATEWAY BLVD
EDMONTON AB T6H5C3
7809896756

SALE

Server #: 000023
MID: 5780259
TID: 007 REF#: 00000006
Batch #: 165
10/20/15 13:19:06
APPR CODE: 071478
VISA
************9377C

AMOUNT	**$31.50**
TIP	**$6.30**
TOTAL	**$37.80**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

Note: No alcohol purchased on this transaction/visa receipt.
Charlotte Vidinh