

ORVILLE CHUBB BOARD OF TRUSTEES - WARD C FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016

Nothing to report this period \$ - Sub-Total: Hospitality \$ - 4) WORKING SESSIONS	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMO	OUNT ⁽²⁾⁽³⁾⁽⁴⁾ ATTACH	IMENTS	
Nothing to report this period \$ - Sub-Total: Business Travel \$ - Sub-Total: Greeners, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report this period \$ - Sub-Total: 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39							
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39							
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 \$ - Sub-Total: 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-5-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39	meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.						
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 \$ - Sub-Total: 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-5-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39		Nothing to report this period		\$	-		
2) CONFERENCES costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report this period \$ - Sub-Total: Conferences \$ - Nothing to report this period 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39		9		*			
Nothing to report this period \$ - Sub-Total: Conferences \$ - Sub-Total: Conferences \$ - 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39		Sub-Total: Business Travel		\$	-		
Nothing to report this period \$ - Sub-Total: Conferences \$ - Sub-Total: Conferences \$ - 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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39							
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 11-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Fan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39							
Sub-Total: Conferences \$	costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.						
Sub-Total: Conferences \$		Nothing to report this period		¢			
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39		Nothing to report this period		ф	-		
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39		Sub-Total: Conferences		\$	-		
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39							
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 4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39	3) HOSPITALITY (Hosting)						
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 4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance 31-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs 129.39	cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB						
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 4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance 31-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs 129.39		Walter and the same					
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 4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs 129.39		Nothing to report this period		\$	-		
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 4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs 129.39		Sub-Total: Hospitality		\$			
cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business 4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance 19-39 31-Dec-15 Bi-Weekly Car Allowance 10-40 10-		oub roun nospitancy		Ψ			
4-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 18-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 31-Dec-15 Bi-Weekly Car Allowance Other Costs \$ 129.39 15-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 29-Jan-16 Bi-Weekly Car Allowance Other Costs \$ 129.39 12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39	4) WORKING SESSIONS						
4-Dec-15 Bi-Weekly Car Allowance 18-Dec-15 Bi-Weekly Car Allowance 31-Dec-15 Bi-Weekly Car Allowance 31-Dec-15 Bi-Weekly Car Allowance 31-Dec-15 Bi-Weekly Car Allowance 31-Jan-16 Bi-Weekly Car Allowance	cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of						
18-Dec-15 Bi-Weekly Car AllowanceOther Costs\$129.3931-Dec-15 Bi-Weekly Car AllowanceOther Costs\$129.3915-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3929-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3912-Feb-16 Bi-Weekly Car AllowanceOther Costs\$129.39	conducting	district business					
18-Dec-15 Bi-Weekly Car AllowanceOther Costs\$129.3931-Dec-15 Bi-Weekly Car AllowanceOther Costs\$129.3915-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3929-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3912-Feb-16 Bi-Weekly Car AllowanceOther Costs\$129.39	4 Dog 15	E Di Wooldy Car Allowango	Other Costs	¢	120.20		
31-Dec-15 Bi-Weekly Car AllowanceOther Costs\$129.3915-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3929-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3912-Feb-16 Bi-Weekly Car AllowanceOther Costs\$129.39				Ф \$			
15-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3929-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3912-Feb-16 Bi-Weekly Car AllowanceOther Costs\$129.39				\$ \$			
29-Jan-16 Bi-Weekly Car AllowanceOther Costs\$129.3912-Feb-16 Bi-Weekly Car AllowanceOther Costs\$129.39				\$			
12-Feb-16 Bi-Weekly Car Allowance Other Costs \$ 129.39				\$			
				\$			
				\$			
		-					
Sub-Total: Working Sessions \$ 905.73		Sub-Total: Working Sessions		\$	905.73		
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 905.73			_				

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.