

RAY MARTIN

BOARD OF TRUSTEES - WARD D FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AM	OUNT (2)(3)(4) ATTACHME	NTS
1) BUSINES	SS TRAVEI				
-	itside the District and associated costs including t	ransportation, accommodations	s, meals, incider	ntals, parking, etc.	
		•			
	Nothing to report this period		\$	-	
	Sub-Total: Business Travel		\$	-	
2) CONFER	ENCES				
costs of atte	nding conferences, seminars or events including r	egistration fees, transportation,	, accommodatio	ons, meals, etc.	
18-Nov-15	ACWS - Breakfast with the Guys 2015	Event	\$	150.00 Attachment 1	<u>L</u>
	Colo Tradal Conference		¢	150.00	
	Sub-Total: Conferences		\$	150.00	
	ALITY (Hosting) beverage, transportation and other amenities on	behalf of the guests of EPSB			
	Nothing to report this period		\$	-	
	Sub-Total: Hospitality		\$	-	
4) WORKII	NG SESSIONS				
	s, facility rental, travel in Edmonton, parking, or c	ar allowance and other inciden	tals, while in th	ne course of conducting distri	ict
					ici
business	5 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
<i>business</i> 4-Dec-15	5 Bi-Weekly Car Allowance 5 Bi-Weekly Car Allowance		\$ \$	129.39 129.39	
<i>business</i> 4-Dec-15 18-Dec-15		Other Costs	\$ \$ \$		
4-Dec-15 18-Dec-15 31-Dec-15	Bi-Weekly Car Allowance	Other Costs Other Costs	\$	129.39	
4-Dec-15 18-Dec-15 31-Dec-15 15-Jan-16	6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs	\$ \$	129.39 129.39	ici
4-Dec-15 18-Dec-15 31-Dec-15 15-Jan-16 29-Jan-16 12-Feb-16	5 Bi-Weekly Car Allowance 5 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs Other Costs Other Costs Other Costs	\$ \$ \$	129.39 129.39 129.39	
4-Dec-15 18-Dec-15 31-Dec-15 15-Jan-16 29-Jan-16 12-Feb-16	6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs Other Costs Other Costs	\$ \$ \$ \$	129.39 129.39 129.39 129.39	
4-Dec-15 18-Dec-15 31-Dec-15 15-Jan-16 29-Jan-16 12-Feb-16	5 Bi-Weekly Car Allowance 5 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance 6 Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs Other Costs Other Costs Other Costs	\$ \$ \$ \$	129.39 129.39 129.39 129.39 129.39	

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 let us know if you end up giving your ticket to someone else so that we can ensure their name is on the entry list at the event. In the case of extraordinary circumstances or emergencies please contact ACWS to discuss further options.

*** Please be advised that photos will be taken at this event for the purposes of promoting the work of ACWS. If you have concerns about appearing in a photo publicly (website, etc.), please mention this at the registration check in on site.

Please print this confirmation for your records.

Event Information and Location

Breakfast with the Guys 2015 - Edmonton Wednesday November 18th, 2015 6:30 AM- 8:30 AM

10111 Bellamy Hill Rd. NW Chateau Lacombe Hotel Edmonton, T5J 1N7

Event Contacts:

Phone	(780)456-7000
Email	voice@acws.ca

Download iCalendar File

Help spread the word

Please help us and let your friends, colleagues and followers know about our page: Breakfast with the Guys 2015 - Edmonton
Tweet Facebook Button

You can also share the below link in an email or on your website. https://www.acws.ca/civicrm/event/info?id=17&reset=1

Event Fee(s)

ltem Q	ty Each Total Total Participants
Ticket Fee - Single Ticket 1	\$ 150.00 \$ 150.00 1
Total Amount	\$ 150.00
Total Participants	1
Registration Date	November 13th, 2015 5:00 PM
Transaction Date	November 13th, 2015 5:00 PM
Transaction#	A85DE99C :1447459231
Billing Name and Address	

Ray Martin One Kingsway Edmonton, AB T5H4G9 CA				
ACWS Event Fields				
First Name	Ray			
Last Name	Martin			
Email	ray.martin@epsb.ca			
Street Address	One Kingsway			
City	Edmonton			
Country	Canada			
State	AB			
Postal Code	T5H4G9			
Phone				
ACWS Contact Lists				
Current Employer	Edmonton Public Schools			
Name on Credit Card	Ray Martin Edm Public School			
Receipt Name				
Registering your additional Breakfast guests				
Notes				