

RAY MARTIN
BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: MARCH 2016 to MAY 2016

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>				
14-Apr-16	The 2016 Premier's State-of-the-Province Address	Event	\$ 78.75	Attachment 1
16-Apr-16	Labour Appreciation Night	Event	\$ 80.00	Attachment 2
	Sub-Total: Conferences		\$ 158.75	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
11-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 935.09	

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.

Invoice



Accounts Payable
 Ray Martin
 1 Kingsway Avenue NW
 Edmonton, Alberta
 T5H 4G9

#600-9990 Jasper Avenue
 Edmonton AB T5J 1P7
 780.426.4620

Invoice Number	10464
Invoice Date	30/03/2016
Member ID	14699

Description	Quantity	Rate	Amount
Member Ticket tickets for The 2016 Premier's State of the Province Address	1	\$75.00	\$75.00
Payment - Thank You			(\$78.75)

GST	\$3.75
Total	\$78.75
Amount Paid	\$78.75
Balance Due	\$0.00

Labour Appreciation Night

Jim Shewchuck Award

Saturday, April 16th, 2016

Shaw Conference Centre
Salons 8-12

9797 Jasper Avenue Edmonton, AB

Tickets \$80.00/person | Table of 8 \$600.00



UNITED WAY
& LABOUR
working together



Cocktails 5:30 pm | Dinner 6:30 pm |

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