



# EDMONTON PUBLIC SCHOOLS

**LISA AUSTIN**  
**MANAGING DIRECTOR - COMMUNICATIONS**  
**FOR THE PERIOD: JUNE 2016 to AUGUST 2016**

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>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Conferences</b>		<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
9-Jun-16	Business Lunch (L. Austin & 1 Guest)	Hosting	\$ 30.17	<a href="#">Attachment 1</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 30.17</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>				
5-Jul-16	Team Leader Planning Day Lunch (L. Austin & 5 EPSB Staff)	Meals	\$ 18.11	<a href="#">Attachment 2</a>
	DMD Meeting (T. Burnstad, A. Anderson, C. Wright, D. Martin, L. Morrison, L. Austin, M. Proulx & 15 EPSB Employees)(See T. Burnstad for receipt)	Meals	\$ 33.70	
16-Aug-16				
	<b>Sub-Total: Working Sessions</b>		<b>\$ 51.81</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 81.98</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.

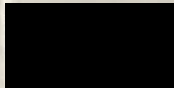
\*\*\*\*\*

CHECK # 697565  
TABLE # 18

DATE 6/09/16  
TIME 10:26AM

--

DINING :



--

ITEMS ORDERED

AMOUNT

1 POP	3.10
1 BACON & EGGS	9.79
1 TWO EGGS ANY	7.29
1 SIDE FRUITCUP	3.49
1 >SUB FRUIT CUP	1.99

\*\*\*\*\*

SUBTOTAL	25.66
GST	1.28

TOTAL DUE 26.94

\*\*\*\*\*EVERY CUSTOMER LEAVES HAPPY\*\*\*\*\*  
GUARANTOR. RICKY'S  
THANK YOU. SERVER

Thank You! ☺

WE ARE OPEN 7 DAYS A WEEK.  
MONDAY TO SUNDAY: 7AM - 9PM.  
HOLIDAYS: 8AM - 8PM.  
SEE YOU SOON.  
GST 827494204 RT 0001

Business lunch  
with Lisa Austin  
and guest to  
discuss  
District  
Foundation work.



VIPHALAY LAOS AND THAI  
RESTAUR  
10523 99 AVE NW  
EDMONTON AB

CARD TYPE VISA  
DATE 2016/07/05  
TIME 0282 12:49:30  
RECEIPT NUMBER  
C82015025-001-001-145-0

PURCHASE  
AMOUNT \$94.50  
TIP \$14.18  
TOTAL

**\$108.68**

VISA CREDIT  
A0000000031010  
F92CFB3B569DBF6C  
0080008000-E800  
826EB530BE27F260  
0080008000-F800

**APPROVED**

AUTH# 029272 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Teamleader  
Planning Day  
Lunch for  
Lisa Austin and  
five EPSB employees