

**ORVILLE CHUBB**  
**BOARD OF TRUSTEES - WARD C**  
**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
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#### 1) BUSINESS TRAVEL

*meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.*

Nothing to report this period		\$	-	
<b>Sub-Total: Business Travel</b>		<b>\$</b>	<b>-</b>	

#### 2) CONFERENCES

*costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.*

20-May-15	10th Annual Mayor's Pride Brunch	Registration	\$	59.30	<a href="#">Attachment 1</a>
22-Jun-16	Minister Hoffman Luncheon	Registration	\$	61.95	<a href="#">Attachment 2</a>
30-Aug-16	EPSB Foundation - Jim Cuddy Benefit Concert (reimbursement to the District of Q3 2016 expense)	Registration	\$	(100.00)	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$</b>	<b>21.25</b>	

#### 3) HOSPITALITY (Hosting)

*cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB*

Nothing to report this period		\$	-	
<b>Sub-Total: Hospitality</b>		<b>\$</b>	<b>-</b>	

#### 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*

3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$</b>	<b>905.73</b>	

<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>	<b>\$</b>	<b>926.98</b>
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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.

Be sure to 'Display Images' so this email is correctly formatted.



YEG Live (Canadian Live Productions Inc.)  
#309 10654 Whyte Avenue  
Edmonton, AB T6E 2A7

Phone: 877-ETIX-NOW  
Email: [info@yeglive.ca](mailto:info@yeglive.ca)

Thank you for using YEG Live. Your order information follows.

PLEASE NOTE: *This is not an e-ticket. Your e-ticket(s) will be sent to you in a separate email within a few moments.*

*Be sure to check all incoming email folders (including junk/spam folders) for your e-ticket emails.*

You can also View, Print, Save, and Resend your e-ticket(s) from the [Order Details page](#).

## Order Details

### Order Information

Order Number:	54931
Order Date:	Wed 2015-05-20 13:19:03 MDT
Order Status:	Confirmed

### Account Information

#### Address Details

Email: [REDACTED]

#### Address Details

First Name:	Orville
Last Name:	Chubb
Company / Group Name:	Edmonton Public Schools
Address 1:	Centre for Education
Address 2:	One Kingsway Avenue
City:	Edmonton
Province / State:	AB
Postal Code:	T5H 4G9
Country:	Canada
Phone:	[REDACTED]
Mobile Phone:	

#### Ship To

Address Nickname:	
First Name:	
Last Name:	
Company / Group Name:	
Address 1:	
Address 2:	
City:	
Province / State:	
Postal Code:	
Country:	
Phone:	
Mobile Phone:	

### Order Items

Quantity	Item	SKU	Price	Subtotal
1	10TH ANNUAL MAYOR'S PRIDE BRUNCH at Westin Hotel - Sun Jun 14 2015 (Ticket Type: Single Ticket;)		CAD \$57.75	CAD \$57.75

All Ages Welcome // Seating Assigned by Event Organizer  
TBD // Plated brunch served at table // Venue doors open  
at 10:30am // Event starts at 11:00am

Subtotal : CAD \$57.75  
Ticketing/Shipping Fees (incl. taxes) : CAD \$3.14  
**Total** : CAD \$60.89  
GST/HST (#838558658RT0001) : CAD \$0.15  
(Applies to Ticketing/Shipping Fees)

#### Payment Information

Visa / Mastercard

Cardholder's Name: [REDACTED]

Expiration Date: [REDACTED]

#### Ticketing Information

YEG Live (e-ticketing (single combined e-ticket))

Thank you for using YEG Live.

[View the order online by clicking this link.](#)

Questions? Problems?

E-mail: [info@yeglive.ca](mailto:info@yeglive.ca)

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#### Terms of Service

Purchase and/or use of any ticket originating from this system signifies agreement to the following for each ticket: The ticket was sold to you (the Bearer) by Canadian Live Productions Inc. o/a YEG Live (the Sales Agent) on behalf of the facility, venue, artist, event promoter, and event organizer (jointly and severally the Principal). The Sales Agent is not responsible for the production, content, quality, or duration of the event. The ticket is a revokable license to the Bearer for admission to the event and seat or other purpose for which the ticket is issued (the Event) only and may be revoked at any time for any reason without compensation. The ticket cannot be replaced if it is lost, stolen or destroyed, and is valid only for the Event for which it is issued. **The ticket will not be refunded or exchanged for any reason.** Shipping, handling, and service fees are not refundable under any circumstance. The ticket is neither transferrable nor redeemable for cash. Reproduction of the ticket is not permitted. Unauthorized or unlawful resale or attempted resale may result in the seizure of the ticket and its license to be revoked without compensation. The Principal reserves the right, without refund or compensation, to refuse admission or to eject any person who fails to comply with its rules, the rules of the facility and/or venue, and applicable laws to be determined and adjudicated at the sole discretion of the Principal. The Bearer assumes all risks of personal injury, loss, and other danger incidental to the Event, whether occurring prior to, during, or subsequent to the Event. The Bearer voluntarily agrees that the Sales Agent, the Principal, other event attendees, and any of these parties' agents, officers, directors, owners, and employees are expressly released by the Bearer from any claims incidental to the Event. The ticket is copyright and may not be used for advertising, promotion (including contests and sweepstakes), or other trade purposes without the express written consent of both the Sales Agent and the Principal. The Bearer consents to the use of their image or likeness by any other party present incidental to any photography, video display, transmission or recording of the Event. The use of cameras, video or audio recording equipment is prohibited unless otherwise indicated by the Principal. Neither the



Minister Hoffman Luncheon

Dear Orville Chubb,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

#### **Registrant Information**

Name: Orville Chubb  
Company: Public School Board Trustees  
Address: 1 Kingsway Avenue NW  
Edmonton, Alberta, T5H 4G9  
Email: [REDACTED]

#### **Payment Summary**

Your payment has been processed for the Minister Hoffman Luncheon event.

#### **Payment Information:**

Payment Reference Number: ECC\_EventReg\_OrvilleChubb635999583823160171  
Cardholder Name: Orville E Chubb  
Credit Card Expiry: [REDACTED]  
Credit Card Number: [REDACTED]

1 Member Ticket: \$59.00

Tax: \$2.95  
**Total: \$61.95**

#### **Cancellation and Refunds**

To see our privacy policy, visit [edmontonchamber.com](http://edmontonchamber.com). Seven day cancellation in effect.

#### **Event Information**

Event: Minister Hoffman Luncheon  
Event Start Date: June 22 2016  
Event Start Time: 11:30 AM Event End Time: 1:30 PM  
Event Location: 10235 101 Street  
Event Address: The Sutton Place Hotel  
Event Fee: \$61.95

We look forward to your participation, and if you have any questions regarding your registration, contact us at [events@edmontonchamber.com](mailto:events@edmontonchamber.com).

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

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## **Minister Hoffman Luncheon**

### **Public School Board Trustees**

Event Items

Price

Quantity

Total

Member Ticket

\$59.00

1

\$59.00

10235 101 Street, The Sutton Place Hotel, Edmonton, Alberta T5J 3E9

Wednesday Jun 22, 2016 11:30 AM to 1:30 PM

Edmonton Public School Board  
Functional Currency: CAD

## Miscellaneous Receipts Register

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Reporting Level : Ledger  
Reporting Context : Edmonton Public School Board  
Company Segment Low :  
Company Segment High :  
GL Date From :  
GL Date To :  
Entered Currency :  
Batch Name Low : 800442  
Batch Name High : 800442  
Deposit Date From :  
Deposit Date To :  
Receipt Number Low : 271  
Receipt Number High : 271  
Document Sequence Name :  
Document Number Low :  
Document Number High :

Comp any	Curr	Batch Name	Batch Source	Gl Date	Payment Number	Payment Source	Payment Amount	Accounting Flexfield	Percent	Entered Amount
9000	CAD	800442	EPSB MANUAL	30-AUG-2016	271	Orville Chubb	100.00	61101-101011-0000-0000	100.00	100.00
Total for Batch : 800442							100.00			
Total Misc Receipts Distribution : CAD							100.00			100.00
Total for Currency : CAD							100.00			100.00
Total for Company : 9000							100.00			
Report Total							100.00			

\*\*\* End of Report \*\*\*