

NANCY PETERSEN EXECUTIVE DIRECTOR - COVERNANCE & S

ACTING EXECUTIVE DIRECTOR - GOVERNANCE & STRATEGIC SUPPORT FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	AMOUNT (2)(3)(4) A	TTACHMENTS
1) RUSINES	S TRAVEL				
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.					
				•	
	Nothing to report this period		\$	-	
	Sub-Total: Business Travel		¢		
	Sub-Total: Business Travel		\$	-	
2) CONFERI	ENCES				
-	nding conferences, seminars or events including registration fe	es, transportation, a	ccommodatio	ons, meals, etc.	
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2-Dec-16	uLead 2017 - The Summit of Educational Leadership (N. Petersen & 3 EPSB Employees)	Registration	\$	383.45 <i>E</i>	ttachment 1
30-Jan-17	Northwest Regional Learning Consortium - Annual	Registration	\$	409 02 A	ttachment 2
oo jun 17	Conference	Registration	Ψ	103.02	
3-Feb-17	Leading with Literacy Breakfast (D. Robertson, L. Parker, N.	Registration	\$	53.08	
	Petersen, L. Morrison & 4 EPSB Employees) (see D.				
	Robertson for receipt)				
	Sub-Total: Conferences		\$	845.55	
	out roun comerciaes		Ψ	013.33	
	ALITY (Hosting)				
cost of food,	beverage, transportation and other amenities on behalf of the	guests of EPSB			
	Nothing to report this period		\$		
	Nothing to report this period		Ф	-	
	Sub-Total: Hospitality		\$	-	
	• •		-		
-	G SESSIONS				
-	s, facility rental, travel in Edmonton, parking, or car allowance	and other incidenta	ıls, while in th	ne course of conduct	ing district
business					
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
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	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
24-reb-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
	Sub-Total: Working Sessions		\$	1,358.77	
7 2,000.1					
	TOTAL EXPENSES REPORTE	D FOR THE PERIO	D \$	2,204.32	

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.

uLead 2017- The Summit of Educational Leadership: Agile Leadership

Now that you have registered for the conference, if you wish to register for a <u>Full-Day uLead 2017 Pre-Conference</u> <u>Workshop</u>, click on the button below.

Register for a uLead Pre-Conference Workshop

1 Registration Fee for Nancy Petersen

3 Registration Fees for EPSB

Employees

General Options

Name:

Nancy Petersen

Email:

nancy.petersen@epsb.ca

Title:

Director

School/District/Organization:

Edmonton Public Schools

Address:

1 Kingsway NW

Edmonton, Alberta T5H 4G9

Canada

Number of People Registered:

4

Confirmation Number:

VCNNJLS5V3M (needed to modify your registration)

Event Title

uLead 2017- The Summit of Educational Leadership: Agile Leadership

Location:

Fairmont Banff Springs Hotel

405 Spray Avenue

Banff, Alberta, Alberta T1L 1J4

Canada

Phone:

(403) 762-2211

Time: 6:00 PM

Current Registration Details

Nancy Petersen

Agenda Items

Registration Item

Cost

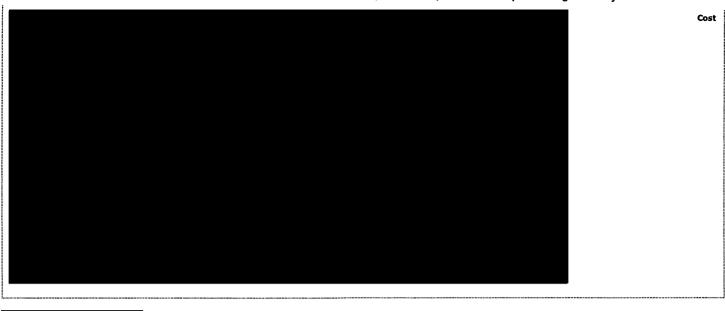
Main Conference

CAD \$ 375.00

Sessions

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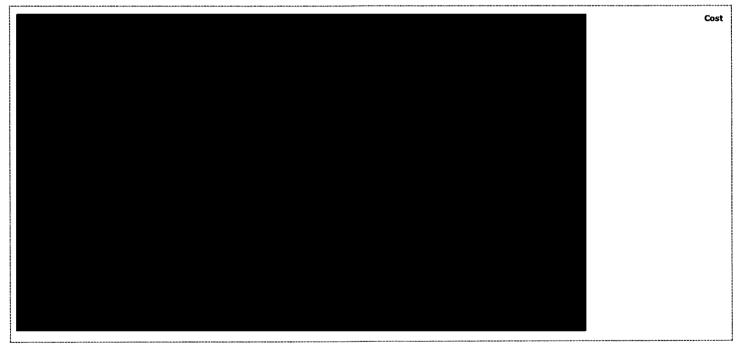
Cost



Agenda Items

Registration Item	Cost
Main Conference	CAD \$ 375.00
•	

Sessions



Agenda Items

	Registration Item	Cost
-	Main Conference	CAD \$ 375.00

Sessions Cost

2/4



Agenda Items

Registration Item	Cost	
Main Conference	CAD \$ 375.00	
	i	

Sessions

Date and Time	Session	Cost

Additional Fees

Taxes	ì
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Tax Name

Tax Amount CAD \$ 75.00

Order Summaries

Total:		CAD \$ 1,575.00	CAD \$ 1,575.00	CAD \$ 0.00
12/02/2016 2:12 PM MT	online order	CAD \$ 1,575.00	CAD \$ 1,575.00	CAD \$ 0.00
Date	Туре	Amt Ordered	Amt Paid	Amt Due
Order				

12/2/2016

Payment Details

Details			
Date	Туре	Reference #	Amt Paid
12/02/2016	Visa	5869	CAD \$ 1,575.00



Northwest Regional Learning Consortium

9625 Prairie Road Grande Prairie, AB T8V 6G5, Canada (780) 882-7988 1-800-864-4140 nrlc@gppsd.ab.ca

RECEIPT

Date of transaction: 30 January 2017, 2:10 pm Confirmation #: 1023700

Participant Details

First Name : Nancy Last Name : Petersen

Email Address: nancy.petersen@epsb.ca

Jurisdiction Type: Public

Jurisdiction/Organization: Edmonton School District No. 7

School/Office: other

Other School / Office : Centre for Education School/Office Address : 1 Kingsway NW

School/Office City: Edmonton

School / Office Postal Code: T5H 4G9

Position: Director

Payment Details

Amount: \$420.00

Payment Method: Credit Card

Link to Refund / Cancellation Policy: https://nrlc.net/index.php/en/nrlc-refund-policy

Registration Details

Title of Learning Opportunity: CASS/Alberta Education Annual Learning Conference: Annual Conference

Registration

Course Code: NR.LD17.003NG

Start Date / End Date : 8 March, 2017 / 10 March, 2017

Start Time / End Time: 7:00 pm / 3:00 pm

Location: Chateau Lacombe Hotel

Address: 10111 Bellamy Hill, Edmonton, Alberta, T5J 1N7, Canada

Special Instructions: Cancellations and Refunds: Subject to the following administrative and/or expenses charges:

• Cancellations with less than 14 Days Notice: 85% refund • Cancellations with less than 7 Days Notice: 50%

refund • No Notification: No Refund

Phone and Email Contact at Consortium for this Learning Opportunity: 780-882-7988 (1-800-864-4140 in AB) /

register@nrlc.net