

## **LEONA MORRISON**

MANAGING DIRECTOR - INCLUSIVE LEARNING FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

N. Petersen, L. Morrison & 4 EPSB Employees)(see D. Robertson for receipt)  Sub-Total: Conferences  \$ 53.08  B) HOSPITALITY (Hosting)  Cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report this period  \$ -  Sub-Total: Hospitality  \$ -  B) WORKING SESSIONS  Cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUN	T (2)(3)(4) ATTACHMENTS
Nothing to report this period \$  Sub-Total: Business Travel \$  Sub-Total: Business Travel \$  Posts of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.  Preb-17 Leading with Literacy Breakfast (D. Robertson, L. Parker, Registration Fee \$ 53.08 N. Petersen, L. Morrison & 4 EPSB Employees)(see D. Robertson for receipt)  Sub-Total: Conferences \$ 53.08  Post of food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report this period \$  Sub-Total: Hospitality \$  WORKING SESSIONS  Total of parent Advisory Agenda Meeting Meals \$  Proceion Feel Bi-Weekly Car Allowance Other Costs \$  18-Oct-16 Bi-Weekly Car Allowance Other Costs \$  19-Oct-16 Bi-Weekly Car Allowance Other Costs \$  194-11 Other Costs \$  19	1) BUSINES	SS TRAVEL			
Sub-Total: Business Travel  Sub-Total: Business Travel  Sub-Total: Business Travel  Sub-Total: Conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.  B-Feb-17 Leading with Literacy Breakfast (D. Robertson, L. Parker, Registration Fee N. Petersen, L. Morrison & 4 EPSB Employees)(see D. Robertson for receipt)  Sub-Total: Conferences  Sub-Total: Conferences  Sub-Total: Food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report this period  Sub-Total: Hospitality  Sub-Total: Hospitality  Sub-Total: Food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report this period  Sub-Total: Hospitality  Sub-Total: Hospitality  Sub-Total: Food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report this period  Sub-Total: Hospitality  Sub-Total: Hospitality  Sub-Total: Hospitality  Sub-Total: Food and the menities on behalf of the guests of EPSB  Nothing to report this period  \$ -  Sub-Total: Hospitality  Sub-Total: Working Sessions  Sub-Total: Working Sessions  Sub-Total: Working Sessions  Sub-Total: Working Sessions	-		ion, accommodations,	meals, incidentals	, parking, etc.
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24-Feb-17 Bi-Weekly Car Allowance Other Costs \$ 194.11  Sub-Total: Working Sessions \$ 1,376.56			Other Costs		194.11
			Other Costs	\$	194.11
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1.429.64		Sub-Total: Working Sessions		\$ 1	.,376.56
		TOTAL EXPENSES REPORTE	D FOR THE PERIOD	\$ 1	.429.64

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.

Sapporo Sushi 10923 - 101 Street Ph# 780-758-8819 sapporosushi.net GST# 823764121RT

Table #13

Trans#: 95321 10/18/2016 5:21 PM

Serv: # Cust:2

Quan Descript	Cost
2 Japanese Tea	\$2.00
1 Cucumber Roll	\$4.00
1 Hibachi Shrimp	\$11.50
1 Salmon Teriyaki	\$11.50

Net Total: \$29.00

GST \$1.45

TOTAL: \$30.45

Amount Due: \$30.45

Food: \$27.00 Beverage: \$2.00

Thank You!! Domo Arigato!!

Leona Morrison & 1 EPSB Employee