

ORVILLE CHUBB
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	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	\$	-
Sub-Total: Business Travel	\$	-

2) CONFERENCES

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

25-Jan-17	Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation	Registration Fees	\$	61.95	Attachment 1
	Sub-Total: Conferences		\$	61.95	

3) 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	\$	-

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

2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	967.68
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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.

From: **Edmonton Chamber of Commerce** <ECC_Admin@edmontonchambercommerce.onmicrosoft.com>
Date: Mon, Jan 23, 2017 at 9:11 AM
Subject: Event Registration
To: Public School Board Trustees [REDACTED] >



Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation

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: deanna.byrtus@epsb.ca

Payment Summary

Your payment has been processed for the Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation event.

Payment Information:

Payment Reference Number: ECC_EventReg_OrvilleChubb636207846847145486
Cardholder Name: Orville E Chubb
Credit Card Expiry: 12/2018
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. Seven day cancellation in effect.

Event Information

Event: Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation

Event Start Date: February 3 2017

Event Start Time: 11:30 AM Event End Time: 1:00 PM

Event Location: 10135 100th St

Event Address: The Westin

Event Fee: \$61.95

We look forward to your participation, and if you have any questions regarding your registration, contact us at [REDACTED].

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation

Public School Board Trustees

Event Items

Price

Quantity

Total

Member Ticket

\$59.00

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