



EDMONTON PUBLIC SCHOOLS

LISA AUSTIN
MANAGING DIRECTOR - COMMUNICATIONS
FOR THE PERIOD: MARCH 2017 to MAY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
12-May-17	Infrastructure Leadership Retreat (C. Wright, L. Parker, L. Austin and 10 EPSB Employees) <i>(See C. Wright for receipt)</i>	Meals	\$ 20.53	
Sub-Total: Business Travel			\$ 20.53	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
23-Feb-17	High School Culinary Awards Night - Tickets (K. Pharis, K. Muhlethaler, M. Suderman, L. Austin, D. Robertson and 2 EPSB Employees) <i>(See K. Pharis for Receipt)</i>	Registration Fees	\$ 30.63	
6-Mar-17	High School Culinary Awards Night - Parking	Parking	\$ 9.74	Attachment 1
4-Apr-17	Taxi to airport for Professional Development	Taxi	\$ 59.99	Attachment 2
Sub-Total: Conferences			\$ 40.37	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
Nothing to report this period				
Sub-Total: Hospitality			\$ -	
4) WORKING SESSIONS				
<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>				
Nothing to report this period				
Sub-Total: Working Sessions			\$ -	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 60.90	

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 (1.6% 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.

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127

TERM ID: 008

SALE

03/06/17

17:40:11

INV #: 000056

APPR CODE: 045329

BATCH #: 000201

REF #: 056

AMOUNT

\$10.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT

AID: A0000000031010

TUR: 00 80 00 80 00

TSI: FB 00

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TY [REDACTED]
DATE 2017/04/04
TIME 6186 13:18:09
INVOICE # 816940

RECEIPT NUMBER
C85019057-001-001-722-0

PURCHASE
AMOUNT \$56.00
TIP \$5.60
TOTAL

\$61.60

MasterCard
A0000000041010
3B3373EEE2B7DBEF
0000008000-E800
C369305E87301E05

APPROVED

AUTH# 151810 01-027

THANK YOU

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YELLOW CAB 780-462-3456
780-489-7777