

LEONA MORRISON

MANAGING DIRECTOR - INCLUSIVE LEARNING FOR THE PERIOD: MARCH 2017 to MAY 2017

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾ ATTACE	HMENTS
1) BUSINESS TRAVEL					
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.					
	Nothing to report this period		\$	_	
	Nothing to report this period		Ψ	-	
	Sub-Total: Business Travel		\$	-	
2) CONFERENCES					
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.					
	N. Alexander and A.				
	Nothing to report this period				
	Sub-Total: Conferences		\$	_	
	Sub Total. Conferences		Ψ		
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		\$		
	Sub-Total. Hospitanty		Ф		
4) WORKIN	G SESSIONS				
cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district					
business					
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21-Mar-17	Planning incidence team meeting (L. Morrison & 1 EPSB Employee)	Meals	\$	30.58 Attachm	ent 1
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
				44444	
	Sub-Total: Working Sessions		\$	1,164.66	
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,164.66					

Notes:

- (1) Invoice date may not coincide with the expense reporting period $% \left(1\right) =\left(1\right) \left(1\right)$
- (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.

Leona Monson

Meeting with
how meedeace

Manager

ORIENTAL NOODLE HOUSE 10718 101 ST NW **EDMONTON** AB

CARD CARD TYPE VISA DATE 2017/03/21 TIME 4117 13:01:02 RECEIPT NUMBER C82010680-001-143-028-0

PURCHASE AMOUNT \$27.30 TIP \$4.10 TOTAL

\$31.40

VISA CREDIT A0000000031010 5661B3E10847AEE0 0080008000-E800 7A2606274ABB91AD 0080008000-F800

APPROVED

AUTH# 014282 01-027 THANK YOU

CARDHOLDER COPY

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