

#### **RAY MARTIN** VICE-CHAIR - BOARD OF TRUSTEES - WARD D FOR THE PERIOD: MARCH 2017 to MAY 2017

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)(3)(4) ATTACHMENTS		
1) RIISINF	SS TRAVEL				
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.					
	Nothing to report this period				
	g to report time period				
	Sub-Total: Business Travel		\$ -		
2) CONFE	RENCES				
costs of atte	ending conferences, seminars or events including registration fe	es, transportation, ac	accommodations, meals, etc.		
2-Mar-1	7 CSBA Congress 2017 and National Trustee Gathering on Aboriginal Education	Registration Fee	\$ 813.98 <u>Attachment 1</u>		
8-Mar-1	7 Edmonton Chamber of Commerce - Lunch with Honorable Brian Mason	Registration Fee	\$ 60.33 <u>Attachment 2</u>		
3-May-1	7 United Way of Alberta Fundraiser	Registration Fee	\$ 80.00 <u>Attachment 3</u>		
	Sub-Total: Conferences		\$ 140.33		
3) HOSPITALITY (Hosting) cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB					
2032 07 7000	Nothing to report this period	guesta of 11 55	\$ -		
	g to report time period				
	Sub-Total: Hospitality		\$ -		
	NG SESSIONS				
cost of mea business	ls, facility rental, travel in Edmonton, parking, or car allowance	and other incidental	als, while in the course of conducting district		
10-Mar-1	7 Bi-Weekly Car Allowance	Other Costs	\$ 129.39		
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	7 Bi-Weekly Car Allowance	Other Costs	\$ 129.39		
	Sub-Total: Working Sessions		\$ 776.34		
	TOTAL EXPENSES REPORTE	ED FOR THE PERIO	D \$ 916.67		

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
- (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.



## **CSBA Congress 2017 and National Trustee Gathering on Aboriginal Education**

Thank you for your registration This confirmation will be emailed to

**Share this via Social Media** 

#### **Refund Policy**

Refunds will be provided for cancellations submitted by Fri Apr 28, 2017; a \$100 per attendee administration fee will be applied. No refunds provided after Fri Apr 28, 2017.



Registration was transferred to R. Martin from M. Draper

Questions? Email <a href="mailto:csbacongress@bcsta.org">csbacongress@bcsta.org</a>

## **FEE SUMMARY**

2/8/2017

Events Attending	CSBA July 6-8, 2017	\$ 749.00
Calculated Fees		\$ 749.00
Convenience Fee		26.22
Total Fees		\$ 775.22
GST		38.76
Total		\$ 813.98

#### **BILLING DETAILS**

#### Print this Receipt

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of BC School Trustees Association and will appear on your credit card statement as "CSBA Congress-NTGAE"

Please keep this email it is your receipt for this transaction.

Transaction ID: 10231964 Payer Name: Michelle Draper

Card Type: Card

2/8/2017 Inbox (3)

#### Location

Fairmont Chateau Whistler, 4599 Chateau Boulevard, Whistler, British Columbia, Canada Show Map Parking: Valet parking is available for \$39.00/day. Self parking is for \$35.00/day. Hotel Bookings: In-house reservations 1-800-606-8244, global reservations 1-800-441-1414, reference "Canadian School"



Email:

Payer Phone:

Street: #1 Kingsway Ave. NW

City: Edmonton State/Province: AB Country: CA

Zip/Postal Code: T5H 4G9

Order Number: EIQ\_1485543472

#### **REGISTRATION DETAILS**

Response Category 1x CSBA 2017 and/or

NTGAE

School District Name Edmonton Public

Schools Michelle Draper

Street #1 Kingsway Ave. NW

CityEdmontonState/ProvinceAlbertaCountryCanadaZip/Postal CodeT5H 4G9

Phone Number Email Address

**First Name** 

**Last Name** 

Attendee First Name Michelle
Attendee Last Name Draper

**Attendee Email** 

Events Attending CSBA July 6-8, 2017

Allergy/Dietary Restrictions None

Registration was transferred from M Draper to R Martin

\$ 749.00

#### CSBA 2017 and NTGAE: Leading the Way Together

Inspiration comes naturally in the spectacular setting of Whistler, BC! Connect with your peers from throughout Canada, and grow your knowledge at CSBA Congress 2017. **Teams of trustees, senior district educators, principals and business officials are invited to attend this educational showcase, with an overarching theme of cohesive leadership to benefit** *all* **students in <b>public education.** You will also have the opportunity to connect with the local Aboriginal community in an authentic cultural venue, and to experience the myriad offerings of a world-class resort community only 90 minutes from Vancouver.

Come for an outstanding national conference on K-12 education and stay on for a spectacular vacation!

#### Mountain Top Barbecue: CSBA Final Event (\$99)

Join us for an evening at the Roundhouse Lodge on Whistler Mountain on Saturday July 8, 2016 for an incredible, mountain top BBQ experience with live music. Ride up the Whistler Village Gondola and enjoy mouth-watering all you can eat BBQ, fresh salads and delicious desserts at 1800 m/6000 ft. Whether you dine inside or on the scenic patio, the views are stunning.

#### Contact



#### **Date and Time**

**Start:** Wed Jul 5, 2017 at 1:00pm **Finish:** Sat Jul 8, 2017 at 1:00pm

From: Edmonton Chamber of Commerce < ECC Admin@edmontonchambercommerce.onmicrosoft.com >

Date: Fri, Jan 20, 2017 at 10:04 AM

Subject: Event Registration

To: Public School Board Trustees



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

Dear Ray Martin,

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: Ray Martin

Company: Public School Board Trustees

Address: 1 Kingsway Avenue NW Edmonton, Alberta, T5H 4G9

Email:

## **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:

Cardholder Name:

Credit Card Expiry:

Credit Card Number:

1 Member Ticket: \$59.00

Tax: \$2.95

Total: \$61.95

#### EPS Mail

#### **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<u>events@edmontonchamber.com</u>.

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



## FW: Transaction Receipt - Do Not Reply

2 messages

Tue, Feb 21, 2017 at 6:50 AM

Here is a copy of the receipt.me know if this is ok.

Thanks

United Way of the Alberta Capital Region

Please consider the environment before printing this email.

This communication and any attachments are confidential and may contain privileged information. If you are not the addressee it may be unlawful for you to read, copy, disclose or otherwise use the information in this email. If you are not the intended recipient please notify us immediately and delete this communication.

----Original Message----

From: UNITED WAY OF THE ALBERTA CAPITAL REGION [mailto:esp\_receipt@moneris.com]

Sent: Thursday, February 16, 2017 2:19 PM

Subject: Transaction Receipt - Do Not Reply

UNITED WAY OF THE ALBERTA CAPITAL REGION

All Funds are in Canadian Currency

**APPROVED** 

**TYPE** 

**PURCHASE** 

ORDER ID CUSTOMER ID

Labour Night Ray Martin Labour Night Ray Martin

AMOUNT (CAD)

\$160.00

CARD NUM ACCOUNT

DATE REF NUM Feb 16 2017 02:15PM 660776370018850130 M

AUTH CODE

070639

[Quoted text hidden]

- personal chaque

1 Ticket reimbursed by personal cheque