

SHERRY ADAMS
BOARD OF TRUSTEES - WARD 1
FOR THE PERIOD: MARCH 2018 to MAY 2018

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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
3-Apr-18	Alberta School Board Association	Course and Seminar Fees	\$ 40.00	Attachment 1
	Sub-Total: Conferences		\$ 40.00	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for 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>				
28-Mar-18	HSCC Awards Dinner - Tickets	Meals	\$ 35.00	Attachment 2
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 811.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 851.34	

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.

ASBA Zone 2/3

1200, 9925 - 109 Street NW
Edmonton AB T5K 2J8

Invoice

Date	Invoice #
3/19/2018	262

Invoice To
Edmonton Public Schools Centre for Education One Kingsway Edmonton AB T5H 4G9 Attention: Darrel Robertson

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Amount
1	MLA Advocacy Presentation (Mar 15, 2018) - S Adams	40.00	40.00
Total Tax			0.00
Total			\$40.00

GST/HST No.

RECEIPT

DATE: March 8, 2018

TO: Sherry Adams sherry.adams@epsb.ca
Edmonton Public School Trustees

1	HSCC Awards Tickets	\$35.00 per ticket	\$35.00
		Sub Total	\$35.00
	PAID BY CREDIT CARD	GST	N/A
		TOTAL	\$35.00

March 12, 2018 | 6:00pm
Shaw Conference Centre

9797 Jasper Avenue

This event is ticketless, you will be emailed your table assignment shortly.