

SHELAGH DUNN
BOARD OF TRUSTEES - WARD C
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>				
19-Apr-18	CSBA Congress	Registration fees	\$ 1,265.51	Attachment
	Sub-Total: Conferences		\$ 1,265.51	
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>				
19-Apr-18	Labour Appreciation Night (S.Dunn, T.Estabrooks, M.Janz and B. Stirling)(See M.Janz for receipt)	Meals	\$ 87.65	
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	\$ 375.23	
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		\$ 1,109.83	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,375.34	

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.



Receipt

Receipt Number:

2328415-108508092

Registration ID:**Registration Date:**

4/17/2018

Receipt Date:

4/17/2018

Issued By:

Ontario Public School Boards' Association

Registration # R-107800344

Event:

CSBA's Congress 2018 & National Trustee Gathering on Aboriginal Education

Date/Time:

Wednesday, July 04, 2018 - Saturday, July 07, 2018

Billing Information

Company/Organization**Address:**

1 Kingsway NW
Edmonton, AB T5H 4G9
Canada

Email:

Profile

Company/Organization

Edmonton Public School Board

Address:

1 Kingsway NW
Edmonton, AB T5H 4G9
Phone:
780-429-8241
Email:
colette.freitas@epsb.ca

Registrants

Shelagh Dunn

Registration ID:

Company/Organization

Registrant Type

[REDACTED]

Edmonton Public School Board

BOTH CSBA Congress and National
Trustee Gathering - Early Bird

Fees

**Both CSBA and National Trustee
Gathering Early Bird Fee**

Quantity:	1
Unit Price:	CDN\$1,150.00
Amount:	CDN\$1,150.00

Subtotal:	CDN\$1,150.00
HST	CDN\$149.50
Total:	CDN\$1,299.50

Transactions

**Transaction Amount**

Date:	4/17/2018
Amount:	CDN\$1,299.50
Balance:	CDN\$1,299.50

Online Credit Card Payment ([REDACTED]) Details

Date:	4/17/2018
Amount:	-CDN\$1,299.50
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
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Payment Method:

Credit Card [REDACTED]