

LIZ YULE
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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> | | | | |
| | Nothing to report for this period | | \$ - | |
| | Sub-Total: Conferences | | \$ - | |
| 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> | | | | |
| | Teacher Collaboration Committee (K. Pharis, R. MacNeil, L. Yule, M. Suderman, D. Robertson, L. Morrison, N. Petersen and 103 EPSB employees) (see K. Pharis for receipt) | | | |
| 6-Mar-18 | employees) | Meals | \$ 12.84 | |
| 9-Mar-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 23-Mar-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 6-Apr-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 20-Apr-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 4-May-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 18-May-18 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| | Sub-Total: Working Sessions | | \$ 1,177.50 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 1,177.50 | |

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.