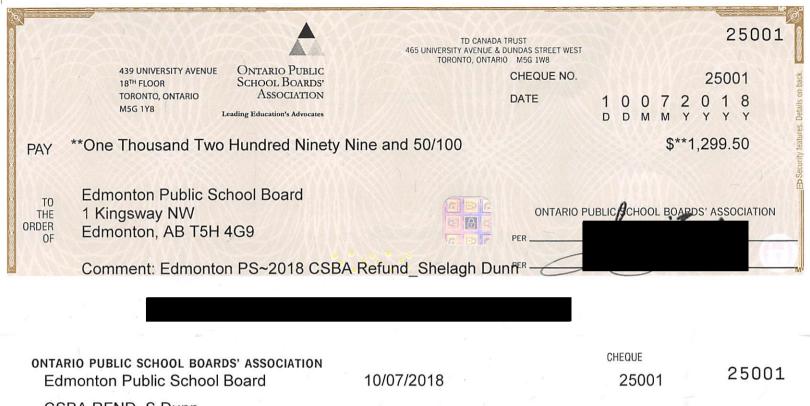


#### **SHELAGH DUNN BOARD OF TRUSTEES - WARD C** FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE (1) D	DESCRIPTION OF EVENT	EXPENSE	TYPE NE	T AMOUNT (2)(3)(4) ATTACHMENTS
1) BUSINESS	TRAVEL			
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
N	Nothing to report for this period		\$	_
1,	to the port for this period		Ψ	
S	ub-Total: Business Travel		\$	-
2) CONFEREN	ICES			
costs of attend	ling conferences, seminars or events including re	egistration fees, transportation, accommod	ations, meals, et	c.
26-Jul-18 R	REFUND: CSBA Congress	Registration	on fee \$	(1,265.51) Attachment 1
S	sub-Total: Conferences		\$	(1,265.51)
3) HOSPITALITY (Hosting) cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB				
.03t 0j j00u, bc	verage, transportation and other amendes on	benuty of the guests of LI 3D		
N	Nothing to report for this period		\$	-
S	Sub-Total: Hospitality		\$	-
4) WORKING	SESSIONS			
cost of meals, f	facility rental, travel in Edmonton, parking, or c	ar allowance and other incidentals, while in	n the course of c	onducting district business
1-Jun-18 B	Bi-Weekly Car Allowance	Other Cos	ts \$	129.39
15-Jun-18 B	Bi-Weekly Car Allowance	Other Cos	ts \$	129.39
29-Jun-18 B	3i-Weekly Car Allowance	Other Cos	ts \$	129.39
13-Jul-18 B	3i-Weekly Car Allowance	Other Cos	ts \$	129.39
27-Jul-18 B	Bi-Weekly Car Allowance	Other Cos	ts \$	129.39
10-Aug-18 B	Bi-Weekly Car Allowance	Other Cos	ts \$	129.39
24-Aug-18 B	Bi-Weekly Car Allowance	Other Cos	ts \$	129.39
S	ub-Total: Working Sessions		\$	905.73
		TOTAL EXPENSES REPORTED FOR THE	PERIOD \$	(359.78)

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
- (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 RFND\_S.Dunn.....

Total

299 50







# 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

**Edmonton Public School Board BOTH CSBA Congress and National** 

Trustee Gathering - Early Bird

### **Fees**

**Both CSBA and National Trustee** 

**Gathering Early Bird Fee** 

Quantity:

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

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

### **Transactions**

#### **Transaction Amount**

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

**Online Credit Card Payment (** 

**Details** 4/17/2018

Date: Amount: -CDN\$1,299.50

CDN\$0.00 Balance:

**Current Balance: CDN\$0.00** 

#### **Payment Method:**

Credit Card