



EDMONTON PUBLIC SCHOOLS

SHELAGH DUNN
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: JUNE 2018 to AUGUST 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>				
26-Jul-18	REFUND: CSBA Congress	Registration fee	\$ (1,265.51)	Attachment 1
	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>				
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-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 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.

439 UNIVERSITY AVENUE
18TH FLOOR
TORONTO, ONTARIO
M5G 1Y8

ONTARIO PUBLIC
SCHOOL BOARDS'
ASSOCIATION

Leading Education's Advocates

TD CANADA TRUST
465 UNIVERSITY AVENUE & DUNDAS STREET WEST
TORONTO, ONTARIO M5G 1W8

CHEQUE NO.

25001

DATE

1 0 0 7 2 0 1 8
D D M M Y Y Y Y

PAY **One Thousand Two Hundred Ninety Nine and 50/100

\$**1,299.50

TO
THE
ORDER
OF

Edmonton Public School Board
1 Kingsway NW
Edmonton, AB T5H 4G9



ONTARIO PUBLIC SCHOOL BOARDS' ASSOCIATION

PER

Comment: Edmonton PS~2018 CSBA Refund_Shelagh Dunn

PER

ONTARIO PUBLIC SCHOOL BOARDS' ASSOCIATION

Edmonton Public School Board

CSBA RFND_S.Dunn.....

10/07/2018

CHEQUE

25001

25001

Comment: Edmonton PS~2018 CSBA Refund_Shelagh Dunn

Total

1 299 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

[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]